

CONSOLIDATED INCOME STATEMENT

For the year ended 31 December 2015

	Note	2015 HK\$'000	2014 HK\$'000 (Restated)
Continuing operations			
Revenue	5	4,454,725	4,912,061
Cost of sales		(2,009,187)	(2,016,098)
Gross profit		2,445,538	2,895,963
Other revenues	5	75,330	75,251
Selling, distribution and transmission costs		(576,754)	(555,883)
General and administrative expenses		(853,477)	(763,254)
Other losses, net	27	(84,657)	(83,436)
		1,005,980	1,568,641
Exchange losses on Renminbi fixed term deposits		(42,136)	(4,109)
Impairment loss on property	6(d)	(87,955)	–
Operating profit		875,889	1,564,532
Finance costs	28	(6,441)	(2,763)
Share of losses of joint ventures		(15,143)	(7,134)
Share of losses of associates		(32,766)	(72,382)
Impairment loss on loan to and amount due from an associate		(695,099)	–
Profit before income tax	24	126,440	1,482,253
Income tax expense	29	(143,952)	(220,935)
(Loss)/profit for the year from continuing operations		(17,512)	1,261,318
Discontinued operations			
Profit for the year from discontinued operations		103,136	158,277
Tax on dividend distributed prior to completion of disposal		(52,726)	–
Gain on disposal of discontinued operations		1,395,770	–
Deferred tax in relation to gain from disposal		(110,676)	–
	30	1,335,504	158,277
Profit for the year		1,317,992	1,419,595

	Note	2015 HK\$'000	2014 HK\$'000 (Restated)
Profit/(loss) attributable to:			
Equity holders of the Company			
– Continuing operations		(4,281)	1,251,355
– Discontinued operations		1,335,504	158,277
		1,331,223	1,409,632
Non-controlling interests			
– Continuing operations		(13,231)	9,963
		1,317,992	1,419,595
Earnings/(loss) per share (basic and diluted) for profit/(loss) attributable to equity holders of the Company during the year			
– Continuing operations	31	HK\$(0.01)	HK\$2.86
– Discontinued operations	31	HK\$3.05	HK\$0.36
		HK\$3.04	HK\$3.22

The notes on pages 93 to 159 are an integral part of these consolidated financial statements.