

CONSOLIDATED PROFIT AND LOSS ACCOUNT

for the year ended 31 December 2006

2006 US\$ millions		Note	2006 HK\$ millions	2005 HK\$ millions
	Company and subsidiary companies			
23,566	Revenue	5, 6	183,812	182,584
(8,604)	Cost of inventories sold		(67,114)	(62,804)
(3,299)	Staff costs		(25,729)	(25,730)
(704)	Telecommunications expensed prepaid customer acquisition costs		(5,494)	(11,954)
(4,242)	Depreciation and amortisation	6	(33,091)	(35,727)
(6,521)	Other operating expenses		(50,860)	(60,233)
364	Change in fair value of investment properties		2,843	3,685
2,986	Profit on disposal of investments and others	7	23,290	25,117
3,546		6	27,657	14,938
	Share of profits less losses after tax of:			
1,471	Associated companies	20	11,472	8,067
394	Jointly controlled entities	21	3,075	3,927
1,865		6	14,547	11,994
(2,128)	Interest and other finance costs	8	(16,601)	(15,405)
3,283	Profit before tax		25,603	11,527
(200)	Current tax charge	10	(1,560)	(2,511)
(182)	Deferred tax (charge) credit	10	(1,417)	4,538
2,901	Profit after tax		22,626	13,554
(333)	Allocated as: Loss (profit) attributable to minority interests		(2,596)	789
2,568	Profit attributable to shareholders of the Company	12	20,030	14,343
946	Dividends	11	7,375	7,375
US60.2 cents	Earnings per share for profit attributable to shareholders of the Company	12	HK\$4.70	HK\$3.36