

# Condensed Consolidated Income Statement

For the six months ended 30 June 2017

	Note	Unaudited 2017 HK\$ millions	(Restated) (Note 2) Unaudited 2016 HK\$ millions
Revenue	4	5,069	5,369
Cost of inventories sold		(1,156)	(1,478)
Staff costs		(443)	(446)
Customer acquisition costs		(176)	(201)
Depreciation and amortisation		(792)	(740)
Other operating expenses		(2,025)	(1,969)
		477	535
Interest income	6	8	9
Interest and other finance costs	6	(57)	(63)
Share of results of joint ventures		(3)	(2)
<b>Profit before taxation</b>		<b>425</b>	<b>479</b>
Taxation	7	(82)	(78)
<b>Profit for the period</b>		<b>343</b>	<b>401</b>
<b>Attributable to:</b>			
Shareholders of the Company		324	362
Non-controlling interests		19	39
		343	401
<b>Earnings per share attributable to shareholders of the Company (expressed in HK cents per share):</b>			
- basic	8	6.72	7.51
- diluted	8	6.72	7.51

Details of interim dividend payable to shareholders of the Company are set out in Note 9. The accompanying notes are an integral part of these condensed consolidated interim financial statements.