

# Condensed Consolidated Income Statement

For the six months ended 30 June 2018

	Note	Unaudited 2018 HK\$ millions	(Restated) (Note 2) Unaudited 2017 HK\$ millions
<b>Continuing operations</b>			
Revenue	5	4,021	3,117
Cost of inventories sold		(2,156)	(1,156)
Staff costs		(190)	(244)
Expensed customer acquisition and retention costs		(73)	(129)
Depreciation and amortisation		(381)	(407)
Other operating expenses		(1,037)	(975)
		184	206
Interest and other finance income	7	89	15
Interest and other finance costs	7	(10)	(52)
Share of result of a joint venture		(2)	(3)
<b>Profit before taxation</b>		261	166
Taxation	8	(42)	(35)
<b>Profit for the period from continuing operations</b>		219	131
<b>Discontinued operations</b>			
Profit for the period from discontinued operations	20	-	212
<b>Profit for the period</b>		219	343
<b>Attributable to:</b>			
Shareholders of the Company		198	324
Non-controlling interests		21	19
		219	343
<b>Profit attributable to shareholders of the Company arises from:</b>			
Continuing operations		198	112
Discontinued operations		-	212
		198	324
<b>Earnings per share attributable to shareholders of the Company (expressed in HK cents per share):</b>			
<b>- Basic earnings per share arises from</b>			
Continuing operations	9	4.11	2.32
Discontinued operations		-	4.40
		4.11	6.72
<b>- Diluted earnings per share arises from</b>			
Continuing operations	9	4.11	2.32
Discontinued operations		-	4.40
		4.11	6.72

Details of interim dividend payable to shareholders of the Company are set out in Note 10. The accompanying notes are an integral part of these condensed consolidated interim financial statements.