



Consolidated Income Statement

for the year ended 31 December 2011

	Note	2011 HK\$ millions	2010 HK\$ millions
Turnover	5	13,407	9,880
Cost of inventories sold		(4,663)	(1,776)
Staff costs	7	(646)	(646)
Depreciation and amortisation		(1,179)	(1,087)
Other operating expenses	8	(5,487)	(5,264)
Operating profit		1,432	1,107
Interest income	9	6	5
Interest and other finance costs	9	(124)	(128)
Share of results of jointly controlled entities	18	(4)	(21)
Profit before taxation		1,310	963
Taxation	10	(49)	(63)
Profit for the year		1,261	900
Attributable to:			
Shareholders of the Company		1,020	755
Non-controlling interests		241	145
		1,261	900
Earnings per share attributable to shareholders of the Company (expressed in HK cents per share):			
– basic	11	21.17	15.68
– diluted	11	21.17	15.67

Details of interim dividend paid and final dividend payable to shareholders of the Company are set out in Note 12. The accompanying notes are an integral part of these financial statements.