

Condensed Consolidated Income Statement

For The Six Months Ended 30 June 2009

	Note	Unaudited 2009 HK\$ millions	(Restated) Unaudited 2008 HK\$ millions
Turnover	4	4,097	3,783
Cost of inventories sold		(279)	(138)
Staff costs		(310)	(296)
Depreciation and amortisation		(650)	(688)
Other operating expenses		(2,459)	(2,243)
Operating profit		399	418
Interest income	6	-	9
Interest and other finance costs	6	(73)	(105)
Share of results of jointly controlled entities		(8)	-
Profit before taxation		318	322
Taxation	7	(38)	(47)
Profit for the period		280	275
Attributable to:			
Equity holders of the Company		256	247
Minority interest		24	28
		280	275
Earnings per share attributable to equity holders of the Company (expressed in HK cents per share):			
- basic	8	5.32	5.13
-diluted	8	5.32	5.13

Details of interim dividend to equity holders of the Company are set out in Note 9. The accompanying notes are an integral part of this condensed consolidated interim financial report.