

Condensed Consolidated Income Statement

For the six months ended 30 June 2016

	Note	Unaudited 2016 HK\$ millions	Unaudited 2015 HK\$ millions
Revenue	4	5,324	11,020
Cost of inventories sold		(1,478)	(6,975)
Staff costs		(446)	(386)
Customer acquisition costs		(201)	(187)
Depreciation and amortisation		(697)	(667)
Other operating expenses		(1,946)	(2,016)
		556	789
Interest income	6	9	9
Interest and other finance costs	6	(58)	(60)
Share of results of joint ventures		(14)	(18)
Profit before taxation		493	720
Taxation	7	(78)	(120)
Profit for the period		415	600
Attributable to:			
Shareholders of the Company		376	508
Non-controlling interests		39	92
		415	600
Earnings per share attributable to shareholders of the Company (expressed in HK cents per share):			
- basic	8	7.80	10.54
- diluted	8	7.80	10.54

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