

# Condensed Consolidated Statement of Comprehensive Income

For the six months ended 30 June 2019

	Note	Unaudited 2019 HK\$ million	Unaudited 2018 HK\$ million
Revenue	5	2,515	4,021
Cost of inventories sold		(724)	(2,156)
Staff costs		(194)	(190)
Expensed customer acquisition and retention costs		(95)	(73)
Depreciation and amortisation		(603)	(381)
Other operating expenses		(750)	(1,037)
		149	184
Interest and other finance income	7	109	89
Interest and other finance costs	7	(17)	(10)
Share of result of a joint venture		(2)	(2)
<b>Profit before taxation</b>		<b>239</b>	<b>261</b>
Taxation	8	(43)	(42)
<b>Profit and total comprehensive income for the period, net of tax</b>		<b>196</b>	<b>219</b>
<b>Attributable to:</b>			
Shareholders of the Company		188	198
Non-controlling interests		8	21
		196	219
<b>Earnings per share attributable to shareholders of the Company (expressed in HK cents per share):</b>			
- basic	9	3.90	4.11
- diluted	9	3.90	4.11

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.