

Condensed Consolidated Statement of Comprehensive Income

For the six months ended 30 June 2022

	Note	Unaudited 2022 HK\$ million	Unaudited 2021 HK\$ million
Revenue	4	2,298	2,565
Cost of inventories sold		(723)	(911)
Staff costs		(167)	(160)
Expensed customer acquisition and retention costs		(17)	(32)
Depreciation and amortisation		(715)	(632)
Other operating expenses	6	(724)	(744)
		(48)	86
Interest and other finance income	7	15	13
Interest and other finance costs	7	(38)	(23)
Share of result of a joint venture		(2)	(2)
(Loss)/profit before taxation		(73)	74
Taxation	8	(23)	(43)
(Loss)/profit and total comprehensive (loss)/ income for the period attributable to shareholders of the Company, net of tax		(96)	31
(Loss)/earnings per share attributable to shareholders of the Company (expressed in HK cents per share):			
- basic and diluted	9	(1.99)	0.64

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.