

Consolidated Income Statement

for the year ended 31 December 2009

2009			2009		As restated
US\$ millions		Note	HK\$ millions		Note 1
					2008
					HK\$ millions
	Company and subsidiary companies:				
26,770	Revenue	4, 5	208,808		235,478
(9,522)	Cost of inventories sold		(74,275)		(77,172)
(3,629)	Staff costs		(28,309)		(31,929)
(2,121)	Telecommunications customer acquisition costs		(16,544)		(22,926)
(2,084)	Depreciation and amortisation	3(b)(ii), 5	(16,258)		(24,876)
(7,791)	Other operating expenses		(60,769)		(66,001)
143	Change in fair value of investment properties		1,117		672
1,599	Profit on disposal of investments and others	6	12,472		3,458
	Share of profits less losses after tax of:				
760	Associated companies before profit on disposal of investments and others	19	5,927		12,522
471	Jointly controlled entities	20	3,677		5,286
–	Associated company's profit on disposal of an investment and others	6, 19	–		3,122
4,596		5	35,846		37,634
(1,233)	Interest and other finance costs	8	(9,613)		(17,286)
3,363	Profit before tax		26,233		20,348
(588)	Current tax charge	9	(4,588)		(3,443)
12	Deferred tax credit	9	92		2,576
2,787	Profit after tax		21,737		19,481
(971)	Allocated as: Profit attributable to minority interests		(7,569)		(6,800)
1,816	Profit attributable to shareholders of the Company	11	14,168		12,681
US 42.6 cents	Earnings per share for profit attributable to shareholders of the Company	11	HK\$ 3.32		HK\$ 2.97

Details of interim dividend paid and proposed final dividend payable to the shareholders of the Company are set out in note 10.