Consolidated Profit and Loss Account

For the year ended 31st December 2005

Mobile services 993,481 1,031,689 Sales of mobile phones and accessories 165,958 126,920 Turnover 4 1,159,439 1,158,609 Cost of inventories sold and services provided (435,490) (356,479) Gross profit 723,949 802,130 Other revenues 4,747 3,058 Network costs (319,890) (255,744) Depreciation 9 (225,939) (228,645) Rent and related costs (42,945) (38,264) Salaries and related costs 7 (140,043) (128,889) Advertising, promotion and other selling costs (70,336) (57,829) Amortisation expense 10 (31,592) (25,978) Other operating costs (53,528) (39,126) (Loss)/Profit from operations 4 (155,577) 30,713 Interest income 676 218 Finance costs 5 (42,080) (26,300) Share of loss from a joint venture — (26,300) (Loss)/Profit attributable to		Note(s)	2005 HK\$'000	2004 HK\$'000 (Restated) (Note 15)
Turnover 4 1,159,439 1,158,609 Cost of inventories sold and services provided (435,490) (356,479) Gross profit 723,949 802,130 Other revenues 4,747 3,058 Network costs (319,890) (255,744) Depreciation 9 (225,939) (228,645) Rent and related costs (42,945) (38,264) Salaries and related costs 7 (140,043) (128,889) Advertising, promotion and other selling costs (70,336) (57,829) Amortisation expense 10 (31,592) (25,978) Other operating costs (53,528) (39,126) (Loss)/Profit from operations 4 (155,577) 30,713 Interest income 676 218 Finance costs 5 (42,080) (26,300) Share of loss from a joint venture — (258) (Loss)/Profit attributable to shareholders for the year (196,981) 4,373	Mobile services		993,481	1,031,689
Cost of inventories sold and services provided (435,490) (356,479) Gross profit 723,949 802,130 Other revenues 4,747 3,058 Network costs (319,890) (255,744) Depreciation 9 (225,939) (228,645) Rent and related costs (42,945) (38,264) Salaries and related costs 7 (140,043) (128,889) Advertising, promotion and other selling costs (70,336) (57,829) Amortisation expense 10 (31,592) (25,978) Other operating costs (53,528) (39,126) (Loss)/Profit from operations 4 (155,577) 30,713 Interest income 676 218 Finance costs 5 (42,080) (26,300) Share of loss from a joint venture — (258) (Loss)/Profit attributable to shareholders for the year (196,981) 4,373	Sales of mobile phones and accessories		165,958	126,920
Gross profit 723,949 802,130 Other revenues 4,747 3,058 Network costs (319,890) (255,744) Depreciation 9 (225,939) (228,645) Rent and related costs (42,945) (38,264) Salaries and related costs 7 (140,043) (128,889) Advertising, promotion and other selling costs (70,336) (57,829) Amortisation expense 10 (31,592) (25,978) Other operating costs (53,528) (39,126) (Loss)/Profit from operations 4 (155,577) 30,713 Interest income 676 218 Finance costs 5 (42,080) (26,300) Share of loss from a joint venture — (258) (Loss)/Profit attributable to shareholders for the year (196,981) 4,373	Turnover	4	1,159,439	1,158,609
Other revenues 4,747 3,058 Network costs (319,890) (255,744) Depreciation 9 (225,939) (228,645) Rent and related costs (42,945) (38,264) Salaries and related costs 7 (140,043) (128,889) Advertising, promotion and other selling costs (70,336) (57,829) Amortisation expense 10 (31,592) (25,978) Other operating costs (53,528) (39,126) (Loss)/Profit from operations 4 (155,577) 30,713 Interest income 676 218 Finance costs 5 (42,080) (26,300) Share of loss from a joint venture — (258) (Loss)/Profit attributable to shareholders for the year (196,981) 4,373	Cost of inventories sold and services provided		(435,490)	(356,479)
Network costs (319,890) (255,744) Depreciation 9 (225,939) (228,645) Rent and related costs (42,945) (38,264) Salaries and related costs 7 (140,043) (128,889) Advertising, promotion and other selling costs (70,336) (57,829) Amortisation expense 10 (31,592) (25,978) Other operating costs (53,528) (39,126) (Loss)/Profit from operations 4 (155,577) 30,713 Interest income 676 218 Finance costs 5 (42,080) (26,300) Share of loss from a joint venture — (258) (Loss)/Profit attributable to shareholders for the year (196,981) 4,373	Gross profit		723,949	802,130
Depreciation 9 (225,939) (228,645) Rent and related costs (42,945) (38,264) Salaries and related costs 7 (140,043) (128,889) Advertising, promotion and other selling costs (70,336) (57,829) Amortisation expense 10 (31,592) (25,978) Other operating costs (53,528) (39,126) (Loss)/Profit from operations 4 (155,577) 30,713 Interest income 676 218 Finance costs 5 (42,080) (26,300) Share of loss from a joint venture — (258) (Loss)/Profit attributable to shareholders for the year (196,981) 4,373	Other revenues		4,747	3,058
Rent and related costs (42,945) (38,264) Salaries and related costs 7 (140,043) (128,889) Advertising, promotion and other selling costs (70,336) (57,829) Amortisation expense 10 (31,592) (25,978) Other operating costs (53,528) (39,126) (Loss)/Profit from operations 4 (155,577) 30,713 Interest income 676 218 Finance costs 5 (42,080) (26,300) Share of loss from a joint venture — (258) (Loss)/Profit attributable to shareholders for the year (196,981) 4,373	Network costs		(319,890)	(255,744)
Salaries and related costs 7 (140,043) (128,889) Advertising, promotion and other selling costs (70,336) (57,829) Amortisation expense 10 (31,592) (25,978) Other operating costs (53,528) (39,126) (Loss)/Profit from operations 4 (155,577) 30,713 Interest income 676 218 Finance costs 5 (42,080) (26,300) Share of loss from a joint venture — (258) (Loss)/Profit attributable to shareholders for the year (196,981) 4,373	Depreciation	9	(225,939)	(228,645)
Advertising, promotion and other selling costs (70,336) (57,829) Amortisation expense 10 (31,592) (25,978) Other operating costs (53,528) (39,126) (Loss)/Profit from operations 4 (155,577) 30,713 Interest income 676 218 Finance costs 5 (42,080) (26,300) Share of loss from a joint venture — (258) (Loss)/Profit attributable to shareholders for the year (196,981) 4,373	Rent and related costs		(42,945)	(38,264)
Amortisation expense 10 (31,592) (25,978) Other operating costs (53,528) (39,126) (Loss)/Profit from operations 4 (155,577) 30,713 Interest income 676 218 Finance costs 5 (42,080) (26,300) Share of loss from a joint venture — (258) (Loss)/Profit attributable to shareholders for the year (196,981) 4,373	Salaries and related costs	7	(140,043)	(128,889)
Other operating costs (53,528) (39,126) (Loss)/Profit from operations 4 (155,577) 30,713 Interest income 676 218 Finance costs 5 (42,080) (26,300) Share of loss from a joint venture — (258) (Loss)/Profit attributable to shareholders for the year (196,981) 4,373	Advertising, promotion and other selling costs		(70,336)	(57,829)
(Loss)/Profit from operations 4 (155,577) 30,713 Interest income 676 218 Finance costs 5 (42,080) (26,300) Share of loss from a joint venture — (258) (Loss)/Profit attributable to shareholders for the year (196,981) 4,373	Amortisation expense	10	(31,592)	(25,978)
Interest income Finance costs 5 (42,080) (26,300) Share of loss from a joint venture - (258) (Loss)/Profit attributable to shareholders for the year (196,981) 4,373	Other operating costs		(53,528)	(39,126)
Finance costs 5 (42,080) (26,300) Share of loss from a joint venture - (258) (Loss)/Profit attributable to shareholders for the year (196,981) 4,373	(Loss)/Profit from operations	4	(155,577)	30,713
Share of loss from a joint venture (Loss)/Profit attributable to shareholders for the year (196,981) 4,373	Interest income		676	218
(Loss)/Profit attributable to shareholders for the year (196,981) 4,373	Finance costs	5	(42,080)	(26,300)
	Share of loss from a joint venture		_	(258)
(Loss)/Earnings per share (basic and diluted) 6 (6.6 cents) 0.15 cents	(Loss)/Profit attributable to shareholders for the year		(196,981)	4,373
	(Loss)/Earnings per share (basic and diluted)	6	(6.6 cents)	0.15 cents