

Consolidated Profit and Loss Account

For the year ended 31st December 2005

	Note(s)	2005 HK\$'000	2004 HK\$'000 (Restated) (Note 15)
Mobile services		993,481	1,031,689
Sales of mobile phones and accessories		165,958	126,920
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Turnover	4	1,159,439	1,158,609
Cost of inventories sold and services provided		(435,490)	(356,479)
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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)
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(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)
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(Loss)/Profit attributable to shareholders for the year		(196,981)	4,373
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(Loss)/Earnings per share (basic and diluted)	6	(6.6 cents)	0.15 cents
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