

Consolidated Profit and Loss Account

For the year ended 31st December 2005

	Note(s)	2005 HK\$'000	2004 HK\$'000 (Restated) (Note 31)
Mobile services		993,481	1,031,689
Sales of mobile phones and accessories		165,958	126,920
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Turnover	5	1,159,439	1,158,609
Cost of inventories sold and services provided	6	(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	15	(225,939)	(228,645)
Rent and related costs		(42,945)	(38,264)
Salaries and related costs	13	(140,043)	(128,889)
Advertising, promotion and other selling costs		(70,336)	(57,829)
Amortisation expense	16	(31,592)	(25,978)
Other operating costs		(53,528)	(39,126)
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(Loss)/Profit from operations	5 & 7	(155,577)	30,713
Interest income		676	218
Finance costs	8	(42,080)	(26,300)
Share of loss from a joint venture	17	—	(258)
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(Loss)/Profit attributable to shareholders for the year	10	(196,981)	4,373
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(Loss)/Earnings per share (basic and diluted)	11	(6.6 cents)	0.15 cents
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