

# CONSOLIDATED INCOME STATEMENT

Year ended 31 December 2011

	Note	Group	
		2011	2010
		\$'000	(Restated) \$'000
<b>Revenue</b>	28	3,280,465	3,103,416
Cost of sales		(1,507,486)	(1,450,687)
<b>Gross profit</b>		<u>1,772,979</u>	<u>1,652,729</u>
Other operating income	29	253,985	291,314
Administrative expenses		(490,213)	(484,035)
Other operating expenses		(409,382)	(469,865)
<b>Profit from operating activities</b>		<u>1,127,369</u>	<u>990,143</u>
Finance income		28,171	35,640
Finance costs		(81,064)	(68,708)
<b>Net finance costs</b>	29	<u>(52,893)</u>	<u>(33,068)</u>
Share of after-tax profit of associates		31,723	17,112
Share of after-tax profit of jointly-controlled entities		30,244	93,312
<b>Profit before income tax</b>		<u>1,136,443</u>	<u>1,067,499</u>
Income tax expense	30	(174,723)	(202,111)
<b>Profit for the year</b>	29	<u>961,720</u>	<u>865,388</u>
Profit attributable to owners of the Company:			
- Ordinary shareholders		785,651	771,084
- Preference shareholders		12,904	12,904
		<u>798,555</u>	<u>783,988</u>
Non-controlling interests		163,165	81,400
<b>Profit for the year</b>		<u>961,720</u>	<u>865,388</u>
<b>Earnings per share</b>			
- Basic	31	<u>86.4 cents</u>	<u>84.8 cents</u>
- Diluted	31	<u>83.7 cents</u>	<u>82.2 cents</u>