

# 綜合收益表

## Consolidated Income Statement

截至二零零三年六月三十日止年度  
以港幣為單位

For the year ended 30 June 2003  
Expressed in Hong Kong dollars

		附註 Note	2003 百萬元 \$Million	2002 百萬元 \$Million
營業額	Turnover	2(a)	<b>3,421.4</b>	3,254.0
其他收入	Other revenue	3	<b>75.4</b>	209.8
直接成本及營業費用	Direct costs and operating expenses		<b>(1,827.0)</b>	(1,451.1)
行政費用	Administrative expenses		<b>(127.9)</b>	(164.5)
未計財務費用前之營業溢利	Profit from operations before finance costs		<b>1,541.9</b>	1,848.2
財務費用	Finance costs	4	<b>(343.6)</b>	(372.5)
營業溢利	Operating profit	4	<b>1,198.3</b>	1,475.7
應佔合營公司業績	Share of results of jointly controlled entities		<b>(44.9)</b>	23.5
除稅前溢利	Profit before taxation	2(a)	<b>1,153.4</b>	1,499.2
稅項	Taxation	6(a)	<b>(152.5)</b>	(133.1)
除稅後溢利	Profit after taxation		<b>1,000.9</b>	1,366.1
少數股東權益	Minority interests		<b>(512.9)</b>	(674.3)
股東應佔純利	Net profit attributable to shareholders	25	<b>488.0</b>	691.8
股息	Dividends	8	<b>582.9</b>	582.4
每股盈利	Earnings per share	9		
基本	Basic		<b>36.9¢</b>	52.3¢
攤薄	Diluted		<b>36.8¢</b>	52.2¢