## Consolidated Income Statement

## 綜合損益表

For the year ended 30 June 2003 截至二零零三年六月三十日止年度

		Notes 附註	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元 (restated) (重列)
營業額 直接經營成本	Turnover Direct operating expenses	4	1,851,848 (936,231)	1,633,388 (840,396)
溢利總額 出售電子商貿項目權益之收益	Gross profit Gain on disposal of interest in e-commerce projects	_	915,617 33,723	792,992 26,213
其他經營收入 分銷成本 一般及行政支出 折舊及攤銷	Other operating income Distribution costs General and administrative expenses Depreciation and amortisation	5	42,949 (54,250) (133,975) (402,389)	31,001 (47,184) (151,563) (399,680)
研究及開發 就電子商貿項目權益所確認 之減值虧損 就電訊項目權益所確認	Research and development Impairment losses recognised for interest in e-commerce projects Impairment losses recognised for interest in		(6,790) (91,661)	(14,763) –
之減值虧損 已確認之精算虧損 其他經營支出	telecommunications projects Actuarial losses recognised Other operating expenses	6	(34,974) - -	(66,472) (7,053)
經營溢利 出售附屬公司之虧損 財務成本	Profit from operations Loss on disposal of subsidiaries Finance costs	7 8	268,250 (752) (27,335)	163,491 - (31,071)
除税前溢利 税項	Profit before taxation Taxation	9	240,163 (1,429)	132,420 (427)
未計少數股東權益之溢利 少數股東權益	Profit before minority interests Minority interests		238,734 (47,487)	131,993 1,047
本年度純利	Net profit for the year		191,247	133,040
股息	Dividends	10	27,604	23,379
毎股盈利 一基本	Earnings per share – Basic	11	31.44 cents港仙	25.06 cents港仙
-經攤薄	– Diluted		29.41 cents港仙	24.76 cents港仙