

CONSOLIDATED INCOME STATEMENT 綜合損益表

For the year ended 30 June 2004 截至二零零四年六月三十日止年度

		Notes 附註	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元 (As restated) (重列)
營業額	Turnover	4	2,249,968	1,874,392
直接經營成本	Direct operating expenses		(1,239,918)	(936,231)
溢利總額	Gross profit		1,010,050	938,161
其他經營收入	Other operating income	5	24,771	20,405
分銷成本	Distribution costs		(74,975)	(54,250)
一般及行政支出	General and administrative expenses		(152,879)	(133,975)
折舊及攤銷	Depreciation and amortisation		(315,035)	(402,389)
研究及開發	Research and development		(5,017)	(6,790)
出售系統及網絡之虧損	Loss on disposal of systems and networks	6	(74,743)	-
就證券投資所確認之減值虧損	Impairment losses recognised for investments in securities		(17,060)	-
就電子商貿項目權益所確認之減值虧損	Impairment losses recognised for interest in e-commerce projects		(12,749)	(91,661)
就電訊項目權益所確認之減值虧損	Impairment losses recognised for interest in telecommunications projects		-	(34,974)
出售電子商貿項目權益之收益	Gain on disposal of interest in e-commerce projects		-	33,723
經營溢利	Profit from operations	7	382,363	268,250
出售附屬公司之收益(虧損)	Gain (loss) on disposal of subsidiaries		60	(752)
財務成本	Finance costs	8	(18,439)	(27,335)
除稅前溢利	Profit before taxation		363,984	240,163
稅項	Taxation	9	(704)	(1,429)
未計少數股東權益之溢利	Profit before minority interests		363,280	238,734
少數股東權益	Minority interests		(66,730)	(47,487)
本年度純利	Net profit for the year		296,550	191,247
股息	Dividends	10	55,304	27,604
每股盈利	Earnings per share	11		
— 基本	— Basic		32.13 cents 港仙	31.44 cents港仙
— 經攤薄	— Diluted		30.09 cents 港仙	29.41 cents港仙