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
營業額 銷售成本	Turnover Cost of sales	4	1,014,640 (576,458)	814,735 (500,497)
溢利總額 其他經營收入 分銷成本 一般及行政支出 折舊及攤銷 研究及開發 出售系統及網絡之虧損 就電子商貿項目權益所確認 之減值虧損 出售電子商貿項目權益之收益	Gross profit Other operating income Distribution costs General and administrative expenses Depreciation and amortisation Research and development Loss on disposal of systems and networks Impairment loss recognised for interest in e-commerce projects Gain on disposal of interest in e-commerce projects	5	438,182 7,686 (52,961) (75,439) (102,425) (1,510) (36,091)	314,238 6,688 (43,558) (57,886) (111,585) (1,927) – (15,345)
經營溢利 出售附屬公司之收益 財務成本	Profit from operations Gain on disposal of subsidiaries Finance costs	7	164,693 18 (9,502)	124,348 156 (13,493)
除税前溢利 税項	Profit before taxation Taxation	9	155,209 (257)	111,011 (661)
未計少數股東權益之溢利 少數股東權益	Profit before minority interests Minority interests		154,952 (85)	110,350 (10)
本年度純利	Net profit for the year		154,867	110,340
股息	Dividends	10	28,731	13,326
每股盈利一基本	Earnings per share - Basic	11	6.88 cents港仙	4.97 cents港仙