

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

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		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	Turnover	4	1,014,640	814,735
銷售成本	Cost of sales		(576,458)	(500,497)
溢利總額	Gross profit		438,182	314,238
其他經營收入	Other operating income	5	7,686	6,688
分銷成本	Distribution costs		(52,961)	(43,558)
一般及行政支出	General and administrative expenses		(75,439)	(57,886)
折舊及攤銷	Depreciation and amortisation		(102,425)	(111,585)
研究及開發	Research and development		(1,510)	(1,927)
出售系統及網絡之虧損	Loss on disposal of systems and networks	6	(36,091)	-
就電子商貿項目權益所確認 之減值虧損	Impairment loss recognised for interest in e-commerce projects		(12,749)	(15,345)
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	164,693	124,348
出售附屬公司之收益	Gain on disposal of subsidiaries	8	18	156
財務成本	Finance costs		(9,502)	(13,493)
除稅前溢利	Profit before taxation		155,209	111,011
稅項	Taxation	9	(257)	(661)
未計少數股東權益之溢利	Profit before minority interests		154,952	110,350
少數股東權益	Minority interests		(85)	(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—基本	Earnings per share – Basic	11	6.88 cents 港仙	4.97 cents港仙