

綜合收益表

Consolidated Income Statement

截至二零零四年六月三十日止年度
以港幣為單位

For the year ended 30 June 2004
Expressed in Hong Kong dollars

		附註 Note	2004 百萬元 \$Million	2003 百萬元 \$Million (重列) (restated)
營業額	Turnover	2(a)	5,449.3	3,421.4
其他收入	Other revenue	3	354.6	75.4
直接成本及營業費用	Direct costs and operating expenses		(2,832.6)	(1,827.0)
行政費用	Administrative expenses		(181.7)	(127.9)
未計財務費用前之 營業溢利	Profit from operations before finance costs		2,789.6	1,541.9
財務費用	Finance costs	4	(235.4)	(343.6)
營業溢利	Operating profit	4	2,554.2	1,198.3
應佔合營公司業績	Share of results of jointly controlled entities		(6.6)	(44.9)
除稅前溢利	Profit before taxation	2(a)	2,547.6	1,153.4
稅項	Taxation	6	(610.2)	(348.0)
除稅後溢利	Profit after taxation		1,937.4	805.4
少數股東權益	Minority interests		(950.8)	(418.2)
股東應佔純利	Net profit attributable to shareholders	24	986.6	387.2
股息	Dividends	8	637.3	583.5
每股盈利	Earnings per share	9		
基本	Basic		74.4¢	29.2¢
攤薄	Diluted		74.2¢	29.2¢

賬項附註乃本賬項之一部份。

The annexed notes form part of these accounts.