

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)	4,533.4	2,142.5
其他收入	Other income		74.2	60.4
直接成本及營業費用	Direct costs and operating expenses		(1,622.2)	(631.2)
行政費用	Administrative expenses		(122.7)	(88.3)
未計財務費用前之營業溢利	Profit from operations before finance costs		2,862.7	1,483.4
財務費用	Finance costs	3	(187.4)	(272.2)
營業溢利	Operating profit	3	2,675.3	1,211.2
應佔合營公司業績	Share of results of jointly controlled entities		25.4	52.9
除稅前溢利	Profit before taxation	2(a)	2,700.7	1,264.1
稅項	Taxation	5	(556.9)	(319.7)
除稅後溢利	Profit after taxation		2,143.8	944.4
少數股東權益	Minority interests		(40.6)	(21.2)
優先股股息	Preference dividend	7	2,103.2 (38.2)	923.2 (48.3)
普通股股東應佔純利	Net profit attributable to ordinary shareholders	23	2,065.0	874.9
普通股股息	Ordinary dividends	7	1,439.3	1,155.7
每股普通股盈利	Earnings per ordinary share	8		
基本	Basic		68.5¢	30.3¢
攤薄	Diluted		68.4¢	30.3¢

賬項附註乃本賬項之一部份。

The annexed notes form part of these accounts.