

Consolidated Income Statement 綜合損益表

For the year ended 30 June 2005 截至二零零五年六月三十日止年度

		NOTES 附註	2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元 (As restated) (重列)
Turnover	營業額	4	2,461,710	2,249,968
Direct operating expenses	直接經營成本		(1,443,860)	(1,239,918)
Gross profit	溢利總額		1,017,850	1,010,050
Other operating income	其他經營收入	5	28,361	24,771
Distribution costs	分銷成本		(73,663)	(74,975)
General and administrative expenses	一般及行政支出		(144,089)	(152,879)
Depreciation and amortisation	折舊及攤銷		(198,654)	(315,035)
Research and development	研究及開發		(7,235)	(5,017)
Impairment losses recognised for investments	就投資所確認之減值虧損		(36,429)	(17,060)
Impairment losses recognised for interest in e-commerce projects	就電子商貿項目權益所確認之減值虧損		–	(12,749)
Loss on disposal of systems and networks	出售系統及網絡之虧損	6	–	(74,743)
Profit from operations	經營溢利	7	586,141	382,363
Gain on disposal of subsidiaries	出售附屬公司之收益		–	60
Finance costs	財務成本	8	(12,557)	(18,439)
Profit before taxation	除稅前溢利		573,584	363,984
Taxation	稅項	9	(517)	(704)
Profit before minority interests	未計少數股東權益之溢利		573,067	363,280
Minority interests	少數股東權益		(114,341)	(66,730)
Net profit for the year	本年度純利		458,726	296,550
Dividends	股息	10	59,867	55,304
Earnings per share	每股盈利	11		
– Basic	– 基本		37.94 cents港仙	32.13 cents港仙
– Diluted	– 經攤薄		36.78 cents港仙	30.30 cents港仙