

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
Turnover	營業額	4	1,127,326	1,014,640
Cost of sales	銷售成本		(651,788)	(576,458)
Gross profit	毛利總額		475,538	438,182
Other operating income	其他經營收入	5	9,031	7,686
Distribution costs	分銷成本		(57,531)	(52,961)
General and administrative expenses	一般及行政支出		(67,565)	(75,439)
Depreciation and amortisation	折舊及攤銷		(72,200)	(102,425)
Research and development	研究及開發		(1,873)	(1,510)
Impairment loss recognised for investments	就投資所確認之減值虧損		(7,997)	–
Impairment loss 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	–	(36,091)
Profit from operations	經營溢利	7	277,403	164,693
Gain on disposal of a subsidiary	出售一家附屬公司之收益		–	18
Finance costs	財務成本	8	(9,051)	(9,502)
Profit before taxation	除稅前溢利		268,352	155,209
Taxation	稅項	9	(424)	(257)
Profit before minority interests	未計少數股東權益之溢利		267,928	154,952
Minority interests	少數股東權益		–	(85)
Net profit for the year	本年度純利		267,928	154,867
Dividends	股息	10	49,755	28,731
Earnings per share	每股盈利			
– Basic	— 基本	11	11.52 cents港仙	6.88 cents港仙
– Diluted	— 經攤薄		11.36 cents港仙	N/A不適用