

CONSOLIDATED INCOME STATEMENT

綜合損益表

For the year ended 30 June 2006 截至二零零六年六月三十日止年度

		NOTES 附註	2006 二零零六年 HK\$'000 千港元	2005 二零零五年 HK\$'000 千港元
Turnover	營業額	7	2,996,668	2,461,710
Direct operating expenses	直接經營成本		(2,027,671)	(1,624,368)
Gross profit	溢利總額		968,997	837,342
Other income	其他收入	8	61,247	28,361
Distribution costs	分銷成本		(60,990)	(73,663)
General and administrative expenses	一般及行政支出		(197,004)	(169,470)
Impairment losses recognised for available-for-sale investments/investments	就可供出售投資／投資所確認之減值虧損		(43,801)	(36,429)
Loss on disposal of development costs for systems and networks	出售系統及網絡開發成本之虧損	9	(1,560)	—
Gain on deemed disposal of subsidiaries	被視作出售附屬公司之收益		37,648	—
Loss on fair value change of convertible bonds	可換股債券公平價值變動之虧損		(50,411)	—
Finance costs	財務成本	10	(9,780)	(12,557)
Profit before taxation	除稅前溢利	11	704,346	573,584
Taxation	稅項	12	(85)	(517)
Profit for the year	本年度溢利		704,261	573,067
Attributable to:	應佔溢利:			
Equity holders of the Company	本公司股本權益持有人		549,994	458,726
Minority interests	少數股東權益		154,267	114,341
			704,261	573,067
Earnings per share	每股盈利	14		
– Basic	— 基本		HK43.08 cents 港仙	HK37.94 cents 港仙
– Diluted	— 經攤薄		HK42.24 cents 港仙	HK36.78 cents 港仙