

18 Consolidated Income Statement

綜合損益表

For the year ended 30 June 2002

截至二零零二年六月三十日止年度

		Notes 附註	2002 二零零二年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元
營業額	Turnover	4	1,633,388	1,510,779
直接經營成本	Direct operating expenses		(840,396)	(713,488)
溢利總額	Gross profit		792,992	797,291
出售電子商貿項目權益之收益	Gain on disposal of interest in e-commerce projects		26,213	4,669
其他經營收入	Other operating income	5	30,369	38,125
分銷成本	Distribution costs		(47,184)	(47,974)
一般及行政支出	General and administrative expenses		(151,563)	(139,869)
折舊及攤銷	Depreciation and amortisation		(399,680)	(301,482)
研究及開發	Research and development		(14,763)	(13,676)
其他經營支出	Other operating expenses	6	(7,053)	-
經營溢利	Profit from operations	7	229,331	337,084
財務成本	Finance costs	8	(31,071)	(40,812)
除稅前溢利	Profit before taxation		198,260	296,272
稅項	Taxation	9	(427)	(584)
未計少數股東權益之溢利	Profit before minority interests		197,833	295,688
少數股東權益	Minority interests		(27,263)	(43,109)
本年度純利	Net profit for the year		170,570	252,579
股息	Dividends	10	23,379	16,286
每股盈利	Earnings per share	11		
— 基本	— Basic		32.13 cents 仙	53.55 cents 仙
— 經攤薄	— Diluted		31.73 cents 仙	53.26 cents 仙