

Consolidated Income Statement

綜合損益表

For the year ended 30 June 2003 截至二零零三年六月三十日止年度

		Notes 附註	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元 (restated) (重列)
營業額	Turnover	4	814,735	722,360
銷售成本	Cost of sales		(500,497)	(469,827)
溢利總額	Gross profit		314,238	252,533
出售電子商貿項目 權益之收益	Gain on disposal of interest in e-commerce projects		33,723	17,922
其他經營收入	Other operating income	5	6,688	8,283
分銷成本	Distribution costs		(43,558)	(42,762)
一般及行政支出	General and administrative expenses		(57,886)	(67,777)
折舊及攤銷	Depreciation and amortisation		(111,585)	(79,286)
研究及開發	Research and development		(1,927)	(6,508)
已確認精算虧損	Actuarial losses recognised		–	(66,472)
就電子商貿項目之權益 所確認之減值虧損	Impairment loss recognised for interest in e-commerce projects		(15,345)	–
就證券投資所確認之 減值虧損	Impairment loss recognised for investments in securities		–	(3,887)
經營溢利	Profit from operations	6	124,348	12,046
出售附屬公司之收益	Gain on disposal of subsidiaries		156	–
財務成本	Finance costs	7	(13,493)	(14,552)
除稅前溢利(虧損)	Profit (loss) before taxation		111,011	(2,506)
稅項	Taxation	8	(661)	(72)
未計少數股東權益之溢利(虧損)	Profit (loss) before minority interests		110,350	(2,578)
少數股東權益	Minority interests		(10)	–
本年度純利(淨虧損)	Net profit (loss) for the year		110,340	(2,578)
股息	Dividend	9	13,326	–
每股盈利(虧損) – 基本	Earnings (loss) per share – Basic	10	4.97 cents港仙	(0.12) cents港仙