

# 綜合收益表

## Consolidated Income Statement

截至二零零三年六月三十日止年度  
以港幣為單位

For the year ended 30 June 2003  
Expressed in Hong Kong dollars

		附註 Note	2003 百萬元 \$Million	2002 百萬元 \$Million
營業額	Turnover	2(a)	<b>2,142.5</b>	2,383.2
其他收入	Other revenue		<b>60.4</b>	93.0
直接成本及營業費用	Direct costs and operating expenses		<b>(631.2)</b>	(790.6)
行政費用	Administrative expenses		<b>(88.3)</b>	(88.6)
未計財務費用前之營業溢利	Profit from operations before finance costs		<b>1,483.4</b>	1,597.0
財務費用	Finance costs	3	<b>(272.2)</b>	(256.9)
營業溢利	Operating profit	3	<b>1,211.2</b>	1,340.1
應佔合營公司業績	Share of results of jointly controlled entities		<b>52.9</b>	66.3
除稅前溢利	Profit before taxation	2(a)	<b>1,264.1</b>	1,406.4
稅項	Taxation	5(a)	<b>(152.3)</b>	(123.1)
除稅後溢利	Profit after taxation		<b>1,111.8</b>	1,283.3
少數股東權益	Minority interests		<b>(53.4)</b>	(28.0)
優先股股息	Preference dividend	7	<b>1,058.4</b>	1,255.3
			<b>(48.3)</b>	(48.3)
普通股股東應佔純利	Net profit attributable to ordinary shareholders	22	<b>1,010.1</b>	1,207.0
普通股股息	Ordinary dividends	7	<b>1,155.7</b>	1,155.7
每股普通股盈利	Earnings per ordinary share	8		
基本	Basic		<b>35.0¢</b>	41.8¢
攤薄	Diluted		<b>34.4¢</b>	41.5¢