

Consolidated Income Statement 綜合收益報表

For the year ended 31 December 2003 截至二零零三年十二月三十一日止年度

		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 (經重列)
Turnover	營業額	4	512,255	181,877
Direct operating expenses	直接經營費用		(363,338)	(85,359)
Other operating income	其他經營收益	5	148,917	96,518
Administrative expenses	行政費用		(84,319)	(66,918)
Other operating expenses	其他經營支出	6	(15,184)	(16,387)
Profit from operations	經營溢利	7	81,551	71,856
Finance costs	財務費用	8	(46,565)	(77,955)
Share of results of associates	攤佔聯營公司業績		160,027	89,399
Loss on repurchase of convertible bonds	回購可換股債虧損		—	(980)
Gains on disposal of associates	出售聯營公司收益		—	26,789
Profit before taxation	稅前溢利		195,013	109,109
Taxation	稅項	11	(8,687)	(14,115)
Profit before minority interests	少數股東權益前溢利		186,326	94,994
Minority interests	少數股東權益		(3,510)	(3,084)
Net profit for the year	年內溢利淨額		182,816	91,910
Dividend	股息	12	61,689	39,367
Earnings per share	每股盈利	13		
Basic	基本		13.9 cents	7.0 cents
Diluted	攤薄		13.8 cents	7.0 cents