

## 綜合收益表

## CONSOLIDATED INCOME STATEMENT

截至二零零二年六月三十日止年度  
以港幣為單位

For the year ended 30 June 2002  
Expressed in Hong Kong dollars

		附註 Note	2002 百萬元 \$Million	2001 百萬元 \$Million
營業額	Turnover	2(a)	<b>2,383.2</b>	2,523.2
其他收入	Other revenue	3	<b>93.0</b>	225.2
直接成本及營業費用	Direct costs and operating expenses		<b>(790.6)</b>	(744.3)
行政費用	Administrative expenses		<b>(88.6)</b>	(86.3)
未計財務費用前之營業溢利	Profit from operations before finance costs		<b>1,597.0</b>	1,917.8
財務費用	Finance costs	3	<b>(256.9)</b>	(266.2)
營業溢利	Operating profit	3	<b>1,340.1</b>	1,651.6
應佔合營公司業績	Share of results of jointly controlled entities		<b>66.3</b>	51.5
除稅前溢利	Profit before taxation	2(a)	<b>1,406.4</b>	1,703.1
稅項	Taxation	5(a)	<b>(123.1)</b>	(271.1)
除稅後溢利	Profit after taxation		<b>1,283.3</b>	1,432.0
少數股東權益	Minority interests		<b>(28.0)</b>	–
優先股股息	Preference dividend	7	<b>1,255.3</b>	1,432.0
			<b>(48.3)</b>	(48.3)
普通股股東應佔純利	Net profit attributable to ordinary shareholders	22	<b>1,207.0</b>	1,383.7
普通股股息	Ordinary dividends	7	<b>1,155.7</b>	1,156.4
每股普通股盈利	Earnings per ordinary share	8		
基本	Basic		<b>41.8¢</b>	47.9¢
攤薄	Diluted		<b>41.5¢</b>	–

賬項附註乃本賬項之一部份。

The annexed notes form part of these accounts.