

CONSOLIDATED PROFIT AND LOSS ACCOUNT | 綜合損益賬

for the year ended 31st December 2004 截至二零零四年十二月三十一日止年度

	Note 附註	2004	2003	
(in HK\$ Million)				(港幣百萬元)
Turnover	2(m)	2,153	1,987	營業總額
Operating expenses:				營業開支：
Staff remuneration	4	(1,082)	(1,045)	職員薪酬
Cost of direct material/job expenses		(374)	(480)	直接材料費用/工作開支
Depreciation	11	(144)	(129)	折舊
Operating lease rentals – land & buildings		(46)	(50)	營業租賃租金 — 土地及樓宇
Auditors' remuneration		(1)	(1)	核數師酬金
Changes in work in progress		(19)	1	未完工程變動
Other operating expenses		(265)	(175)	其他營業開支
Operating profit		222	108	營業溢利
Net finance charges	6	(3)	(4)	財務支出淨額
Net operating profit		219	104	營業淨溢利
Share of results of jointly controlled companies	13	301	307	應佔共控公司業績
Profit before taxation		520	411	除稅前溢利
Taxation	7	(69)	(66)	稅項
Profit after taxation		451	345	除稅後溢利
Minority interests		(13)	–	少數股東權益
Profit attributable to shareholders	8	438	345	股東應佔溢利
Dividends				股息
Interim – paid		53	47	中期 — 已付
Final – proposed		128	93	末期 — 擬派
Special		–	166	特別
	9	181	306	
Earnings per share	10	HK\$2.63	HK\$2.07	每股盈利
Dividends per share	9			每股股息
Interim		HK\$0.32	HK\$0.28	中期
Final		HK\$0.77	HK\$0.56	末期
Special		–	HK\$1.00	特別
Total		HK\$1.09	HK\$1.84	合共

The notes on pages 35 to 55 form part of these accounts.

由第三十五頁至第五十五頁之附註均屬此賬目之一部份。