

CITIC Pacific

Financial Highlights

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財務概要

	2002	2001	
<i>in HK\$ million</i>			<i>以港幣百萬元計算</i>
Profit Attributable to Shareholders	3,902	2,110	股東應佔溢利
Major Businesses' Contribution (after tax to Corporate Interest and Overheads)			主要業務對公司之溢利貢獻 (除稅後但未計公司利息及營運開支)
Aviation	1,263	324	航空
Civil Infrastructure	1,223	1,362	基礎設施
Communications	556	295	信息業
Power Generation	245	281	發電
Marketing & Distribution	235	119	銷售及分銷
Property	925	633	物業
Industrial Manufacturing	126	95	工業製造
Cash Contributed from all Businesses	5,400	3,400	所有業務之現金貢獻
Capital Employed	52,024	56,128	資金運用
Shareholders' Equity	45,233	43,965	股東權益
Net Debt	6,722	10,008	淨負債
Undrawn Committed Loan Facilities	7,500	5,900	尚未提用之承諾信貸
Earnings per Share	HK\$ 1.78	HK\$ 0.96	每股盈利
Dividends per Share			每股股息
Regular	HK\$ 1.00	HK\$ 0.80	普通
Special	HK\$ 1.00	—	特別
Staff at Year End	11,643	11,733	員工數目

Please see page 141 for definitions of terms used

辭彙釋義請參閱第141頁