

# 未經審核綜合損益賬

## Consolidated Profit and Loss Account – Unaudited

截至六月三十日止六個月 for the six months ended 30 June

以港幣百萬元計算	in HK\$ million	附註 Note	2003	2002
營業額	Turnover		15,695	11,481
綜合業務溢利	Profit from Consolidated Activities	3	1,025	1,354
所佔聯營公司溢利減虧損	Share of Profits Less Losses of Associated Companies		(91)	1,115
財務支出淨額	Net Finance Charges	4	(184)	(232)
除稅前溢利	Profit before Taxation		750	2,237
稅項	Taxation	5	(219)	(186)
除稅後溢利	Profit after Taxation		531	2,051
少數股東權益	Minority Interests		(112)	(103)
股東應佔溢利	Profit Attributable to Shareholders		419	1,948
股息	Dividends	6		
建議中期股息	Interim Dividend Proposed		(657)	(657)
撥入儲備	Transfer to Reserves		(12)	(10)
每股盈利(港幣元)	Earnings per Share (HK\$)	7	0.191	0.890
每股股息(港幣元)	Dividend per Share (HK\$)			
中期	Interim		0.30	0.30