

# 財務概要

## Financial Highlights

		2004	2003
		截至六月三十日止六個月	
		Six months ended 30 June	
以港幣百萬元計算	in HK\$ million		
股東應佔溢利	<b>Profit Attributable to Shareholders</b>	<b>1,363</b>	419
主要業務對公司之溢利貢獻	<b>Major Businesses' Contribution</b>		
發電	Power Generation	<b>208</b>	149
信息業	Communications	<b>111</b>	112
航空	Aviation	<b>549</b>	(382)
基礎設施	Civil Infrastructure	<b>161</b>	443
特種鋼鐵業	Special Steel Manufacturing	<b>207</b>	76
銷售及分銷	Marketing & Distribution	<b>146</b>	129
物業	Property	<b>267</b>	239
所有業務之現金貢獻	<b>Cash Contributed from all Businesses</b>	<b>1,390</b>	1,370

		六月三十日 計算 As at 30 June	十二月三十一日 計算 As at 31 December
以港幣百萬元計算	in HK\$ million		
資金運用	<b>Capital Employed</b>	<b>51,643</b>	49,354
股東資金	<b>Shareholder's Funds</b>	<b>38,783</b>	38,826
負債淨額	<b>Net Debt</b>	<b>9,710</b>	5,017
尚未提用之信貸	<b>Available Loan Facilities</b>	<b>8,974</b>	6,368

		截至六月三十日止六個月	
		Six months ended 30 June	
以港幣元計算	in HK\$		
每股盈利	<b>Earnings per Share</b>	<b>0.62</b>	0.19
每股股息	<b>Dividends per Share</b>	<b>0.30</b>	0.30
員工數目	<b>Staff</b>	<b>12,611</b>	11,629