

# 綜合損益賬

## Consolidated Profit and Loss Account

截至六月三十日止六個月—未經審核 for the six months ended 30 June – unaudited

以港幣百萬元計算	in HK\$ million	附註 Note	2004	2003
營業額	Turnover		10,872	15,695
綜合業務溢利	Profit from Consolidated Activities	3	1,075	1,025
所佔溢利減虧損	Share of Profits Less Losses of			
共同控制實體	Jointly Controlled Entities		170	148
聯營公司	Associated Companies		730	(239)
財務支出淨額	Net Finance Charges	4	(110)	(184)
除稅前溢利	Profit before Taxation		1,865	750
稅項	Taxation	5	(284)	(219)
除稅後溢利	Profit after Taxation		1,581	531
少數股東權益	Minority Interests		(218)	(112)
股東應佔溢利	Profit Attributable to Shareholders		1,363	419
股息	Dividends	6		
建議中期股息	Interim Dividend Proposed		(657)	(657)
每股盈利(港幣元)	Earnings per Share (HK\$)	7		
基本	Basic		0.622	0.191
攤薄	Diluted		0.622	N/A
每股股息(港幣元)	Dividend per Share (HK\$)			
中期	Interim		0.30	0.30