

綜合損益賬

Consolidated Profit and Loss Account

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

以港幣百萬元計算	in HK\$ million	附註 Note	2004	重列 As restated 2003
營業額	Turnover	2	22,912	26,180
綜合業務溢利	Profit from Consolidated Activities	3 & 4	2,293	1,127
所佔溢利減虧損	Share of Profits Less Losses of	3		
共同控制實體	Jointly Controlled Entities		570	341
聯營公司	Associated Companies		2,036	769
財務支出淨額	Net Finance Charges	5	(302)	(320)
除稅前溢利	Profit before Taxation		4,597	1,917
稅項	Taxation	6	(686)	(370)
年內溢利	Profit for the Year		3,911	1,547
少數股東權益	Minority Interests		(330)	(246)
股東應佔溢利	Profit Attributable to Shareholders	7	3,581	1,301
股息	Dividends	8	(2,411)	(2,189)
每股盈利(港幣元)	Earnings per Share (HK\$)	9		
基本	Basic		1.63	0.59
攤薄	Diluted		1.63	0.59