

# 財務概要

## Financial Highlights

		2005	重列 As restated 2004
		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>2,773</b>	1,728
主要業務對公司之溢利貢獻	<b>Major Businesses' Contribution</b>		
航空	Aviation	<b>499</b>	537
基礎設施	Civil Infrastructure	<b>180</b>	161
發電	Power Generation	<b>145</b>	208
信息業	Communications	<b>92</b>	111
物業	Property	<b>821</b>	244
特種鋼鐵業	Special Steel Manufacturing	<b>420</b>	207
銷售及分銷	Marketing & Distribution	<b>128</b>	146
投資物業公平價值變動	Fair Value Change of Investment Properties	<b>700</b>	–
所有業務之現金貢獻	<b>Cash Contributed from all Businesses</b>	<b>2,856</b>	1,387
		六月三十日 計算 As at 30 June	十二月三十一日 計算 As at 31 December
資金運用	<b>Capital Employed</b>	<b>55,331</b>	51,578
股東資金	<b>Shareholders' Funds</b>	<b>38,202</b>	36,998
淨負債	<b>Net Debt</b>	<b>14,507</b>	12,163
尚未提用之信貸	<b>Available Loan Facilities</b>	<b>12,378</b>	8,899
		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>1.26</b>	0.79
每股股息	<b>Dividend per Share</b>	<b>0.30</b>	0.30
員工數目	<b>Staff</b>	<b>15,728</b>	12,611