

# 財務概要

## Financial Highlights

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

		二零零五年 (未經審核) 港幣千元 2005 (Unaudited) HK\$'000	二零零四年 (未經審核及重列) 港幣千元 2004 (Unaudited and Restated) HK\$'000
營業額	Turnover	25,255,560	22,640,634
經營溢利	Profit from operations	1,773,572	979,509
應佔聯營公司業績淨額	Share of net results of associates	170,474	195,348
本公司股東應佔溢利	Profit attributable to shareholders of the Company	1,262,360	740,589
每股基本盈利	Basic earnings per share	HK\$0.59	HK\$0.35
每股中期股息	Interim dividend per share	HK\$0.13	HK\$0.11
		於二零零五年 六月三十日 (未經審核) 港幣千元 At 30 June 2005 (Unaudited) HK\$'000	於二零零四年 十二月三十一日 (未經審核及重列) 港幣千元 At 31 December 2004 (Unaudited & Restated) HK\$'000
本公司股東應佔權益	Equity attributable to shareholders of the Company	17,102,259	15,124,827
少數股東權益	Minority interests	4,557,447	4,811,653
<b>總權益</b>	<b>Total equity</b>	<b>21,659,706</b>	19,936,480
綜合借款淨額	Consolidated net borrowings	3,883,111	4,980,613
負債比率 <sup>1</sup>	Gearing ratio <sup>1</sup>	17.9%	25.0%
流動比率	Current ratio	1.11	1.26
本公司每股資產淨值： 賬面值	Net assets per share of the Company: Book value	HK\$7.77	HK\$7.12

附註：

1. 負債比率指綜合借款淨額相對總權益之比率。

Note:

1. Gearing ratio represents the ratio of consolidated net borrowings to total equity.