

財務概要

Financial Highlights

截至六月三十日止六個月
Six months ended 30th June

		二零零一年 港幣千元 2001 HK\$'000	二零零零年 港幣千元 2000 HK\$'000
營業額	Turnover	12,059,464	6,320,794
經營溢利	Profit from operations	1,050,869	1,076,681
應佔聯營公司業績	Share of results of associates	247,167	320,903
股東應佔溢利	Profit attributable to shareholders	787,835	765,450
每股盈利 (港幣元) ¹	Earnings per share (HK\$) ¹	0.39	0.39
每股中期股息 (港幣元)	Interim dividend per share (HK\$)	0.08	0.06

		於二零零一年 六月三十日 港幣千元 At 30th June 2001 HK\$'000	於二零零零年 十二月三十一日 港幣千元 At 31st December 2000 HK\$'000
股東權益 ²	Shareholders' funds ²	11,455,307	10,759,447
少數股東權益	Minority interests	2,784,490	2,889,160
綜合借款淨額	Consolidated net borrowings	624,974	Net Cash
負債比率 ³	Gearing ³	4.39%	Net Cash
每股資產淨值： 賬面值 (港幣元)	Net assets per share: book value (HK\$)	5.69	5.41

附註：

Notes:

- 每股盈利乃將股東應佔溢利除以各期間已發行股份之加權平均數計算。
- 二零零零年的比較數字現已重列，以符合本集團截至二零零一年十二月三十一日止財政年度的會計政策。
- 負債比率指借款淨額與股東權益及少數股東權益之比例。

- Earnings per share have been calculated by dividing the profit attributable to shareholders by weighted average number of shares in issue during each period
- Comparative figures in 2000 have been restated to conform with the Group's accounting policy for the financial year ending 31st December 2001
- Gearing ratio represents the ratio of net borrowings to shareholders' funds and minority interests