

財務概要

FINANCIAL HIGHLIGHTS

| | | 截至六月三十日止六個月 Six months ended 30th June | |
|-------------------------|--|---|-----------------------------------|
| | | 二零零二年 港幣千元 2002 HK\$'000 | 二零零一年 港幣千元 2001 HK\$'000 |
| 營業額 | Turnover | 12,933,223 | 12,059,464 |
| 經營溢利 | Profit from operations | 925,166 | 1,050,869 |
| 應佔聯營公司業績 | Share of results of associates | 208,601 | 247,167 |
| 股東應佔溢利 | Profit attributable to shareholders | 720,069 | 787,835 |
| 每股盈利 (港幣元) ¹ | Earnings per share (HK\$) ¹ | 0.35 | 0.39 |
| 每股中期股息 (港幣元) | Interim dividend per share (HK\$) | 0.09 | 0.08 |

| | | 於二零零二年 六月三十日 港幣千元 At 30th June 2002 HK\$'000 | 於二零零一年 十二月三十一日 港幣千元 At 31st December 2001 HK\$'000 |
|----------------------|--|---|---|
| 股東權益 | Shareholders' funds | 12,768,982 | 11,987,385 |
| 少數股東權益 | Minority interests | 3,157,723 | 2,867,842 |
| 綜合借款淨額 | Consolidated net borrowings | 386,428 | 1,684,944 |
| 淨負債比率 ² | Net Gearing ² | 2.43% | 11.34% |
| 流動比率 | Current ratio | 173% | 160% |
| 每股資產淨值： 賬面值 (港幣元) | Net assets per share: Book value (HK\$) | 6.15 | 5.95 |

附註：

Notes:

- 每股盈利乃將股東應佔溢利除以期內已發行股份之加權平均數而計算。
- 淨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 the period.
- Net gearing represents the ratio of net borrowings to shareholders' funds and minority interests.