財務概要 Financial Highlights

		2003	2002
以港幣百萬元計算	in HK\$ million	截至六月三十日止六個月 Six months ended 30 June	
股東應佔溢利	Profit Attributable to Shareholders	419	1,948
主要業務對公司之溢利貢獻	Major Businesses' Contribution		
發電	Power Generation	149	119
基礎設施	Civil Infrastructure	443	640
信息業	Communications	112	351
航空	Aviation	(382)	453
銷售及分銷	Marketing & Distribution	129	123
物業	Property	239	462
工業製造	Industrial Manufacturing	80	61
所有業務之現金貢獻	Cash Contributed from all Businesses	1,370	3,200
以港幣百萬元計算	in HK\$ million	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	Capital Employed	50,968	51,805
股東權益	Shareholder's Equity	41,638	45,051
負債淨額	Net Debt	10,193	6,722
尚未提用之承諾信貸	Undrawn Committed Loan Facilities	5,400	7,500
以港幣元計算	in HK\$	截至六月三十日止六個月 Six months ended 30 June	
每股盈利	Earnings per Share	0.191	0.890
每股股息	Dividends per Share	0.30	0.30
員工數目	Staff	11,629	11,940
辭彙釋義請參閱第47頁	Please see page 47 for definitions of terms used		