

# 財務概要

## FINANCIAL HIGHLIGHTS

截至二零零三年六月三十日止六個月 For the six months ended 30 June 2003

		二零零三年 (未經審核) 港幣千元 <b>2003</b> <b>(Unaudited)</b> <b>HK\$'000</b>	二零零二年 (未經審核及重列) 港幣千元 2002 (Unaudited and Restated) HK\$'000
營業額	Turnover	<b>16,190,163</b>	12,933,223
經營溢利	Profit from operations	<b>651,381</b>	930,328
應佔聯營公司業績	Share of results of associates	<b>228,498</b>	208,601
股東應佔溢利	Profit attributable to shareholders	<b>749,733</b>	725,462
每股盈利	Earnings per share	<b>HK\$0.36</b>	HK\$0.35
每股中期股息	Interim dividend per share	<b>HK\$0.10</b>	HK\$0.09

		於二零零三年 六月三十日 (未經審核) 港幣千元 <b>At 30 June 2003</b> <b>(Unaudited)</b> <b>HK\$'000</b>	於二零零二年 十二月三十一日 (重列) <sup>3</sup> 港幣千元 At 31 December 2002 (Restated) <sup>3</sup> HK\$'000
股東權益	Shareholders' funds	<b>13,424,718</b>	12,945,721
少數股東權益	Minority interests	<b>3,431,760</b>	3,290,057
綜合借款淨額	Consolidated net borrowings	<b>1,479,747</b>	1,482,909
負債比率	Gearing	<b>8.78%</b>	9.13%
流動比率	Current ratio	<b>1.38</b>	1.29
每股資產淨值：	Net assets per share:		
賬面值	book value	<b>HK\$6.45</b>	HK\$6.22

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。
- 負債比率指借款淨額與股東權益及少數股東權益之比例。
- 比較數字已經重列，以便符合本期間會計政策之遞延稅項改變。
- Earnings per share have been calculated by dividing the profit attributable to shareholders by weighted average number of shares in issue during the period.
- Gearing represents the ratio of net borrowings to shareholders' funds and minority interests.
- The comparatives have been restated to conform with the current period presentation in light of the change in accounting policy for deferred taxation.