

# 財務概要

## Financial Highlights

		截至六月三十日止六個月 For the six months ended 30 June	
		二零零四年 (未經審核) 港幣千元 2004 (Unaudited) HK\$'000	二零零三年 (未經審核) 港幣千元 2003 (Unaudited) HK\$'000
營業額	Turnover	22,640,634	16,190,163
經營溢利	Profit from operations	1,023,670	651,381
應佔聯營公司業績	Share of results of associates	230,822	228,498
股東應佔溢利	Profit attributable to shareholders	801,975	749,733
每股盈利 <sup>1</sup>	Earnings per share <sup>1</sup>	HK\$0.38	HK\$0.36
每股中期股息	Interim dividend per share	HK\$0.11	HK\$0.10

		於二零零四年 六月三十日 (未經審核) 港幣千元 At 30 June 2004 (Unaudited) HK\$'000	於二零零三年 十二月三十一日 (經審核) 港幣千元 At 31 December 2003 (Audited) HK\$'000
股東權益	Shareholders' funds	14,054,540	13,442,534
少數股東權益	Minority interests	4,425,069	3,858,801
綜合借款淨額	Consolidated net borrowings	3,147,484	2,856,490
負債比率 <sup>2</sup>	Gearing ratio <sup>2</sup>	17.03%	16.51%
流動比率	Current ratio	1.33	1.29
每股資產淨值：	Net assets per share:		
賬面值	Book value	HK\$6.68	HK\$6.43

附註：

- 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。
- 負債比率指綜合借款淨額與股東權益及少數股東權益之比例。

Notes:

- Earnings per share have been calculated by dividing the profit attributable to shareholders by the weighted average number of shares in issue during the period.
- Gearing ratio represents the ratio of consolidated net borrowings to shareholders' funds and minority interests.