

# 綜合損益賬

## Consolidated Profit and Loss Account

截至二零零四年十二月三十一日止年度 for the year ended 31 December 2004

以港幣百萬元計算	in HK\$ million	2004	重列 As restated 2003
營業額	Turnover	22,912	26,180
綜合業務溢利	Profit from Consolidated Activities	2,293	1,127
所佔溢利減虧損	Share of Profits Less Losses of		
共同控制實體	Jointly Controlled Entities	570	341
聯營公司	Associated Companies	2,036	769
財務支出淨額	Net Finance Charges	(302)	(320)
除稅前溢利	Profit before Taxation	4,597	1,917
稅項	Taxation	(686)	(370)
年內溢利	Profit for the Year	3,911	1,547
少數股東權益	Minority Interests	(330)	(246)
股東應佔溢利	Profit Attributable to Shareholders	3,581	1,301
股息	Dividends	(2,411)	(2,189)
每股盈利(港幣元)	Earnings per Share (HK\$)		
基本	Basic	1.63	0.59
攤薄	Diluted	1.63	0.59