

綜合損益賬

Consolidated Profit and Loss Account

截至六月三十日止六個月—未經審核 for the six months ended 30 June – unaudited

| 以港幣百萬元計算 | in HK\$ million | 附註 Note | 2005 | 重列 As restated 2004 |
|---------------------------|--|------------|--------|---------------------------|
| 營業額 | Turnover | | 13,637 | 10,872 |
| 綜合業務溢利 | Profit from Consolidated Activities | 3 | 1,970 | 1,205 |
| 所佔業績 | Share of Results of | | | |
| 共同控制實體 | Jointly Controlled Entities | | 161 | 301 |
| 聯營公司 | Associated Companies | | 1,142 | 708 |
| 財務支出 | Finance Charges | | (124) | (177) |
| 財務收入 | Finance Income | | 32 | 67 |
| 財務支出淨額 | Net Finance Charges | 4 | (92) | (110) |
| 除稅前溢利 | Profit before Taxation | | 3,181 | 2,104 |
| 稅項 | Taxation | 5 | (248) | (158) |
| 期內溢利 | Profit for the Period | | 2,933 | 1,946 |
| 應佔溢利： | Attributable to: | | | |
| 本公司股東 | Shareholders of the Company | | 2,773 | 1,728 |
| 少數股東權益 | Minority Interests | | 160 | 218 |
| | | | 2,933 | 1,946 |
| 股息 | Dividends | | | |
| 建議中期股息 | Interim Dividend Proposed | 6 | (658) | (657) |
| 每股盈利按期內本公司股東 應佔溢利(港幣元) | Earnings per Share for Profit Attributable to Shareholders of the Company during the Period (HK\$) | 7 | | |
| 基本 | Basic | | 1.26 | 0.79 |
| 攤薄 | Diluted | | 1.26 | 0.79 |
| 每股股息(港幣元) | Dividend per Share (HK\$) | | | |
| 中期 | Interim | | 0.30 | 0.30 |