

財務概要

FINANCIAL HIGHLIGHTS

| | | 截至六月三十日止六個月 | |
|---------------------|--|----------------------------------|--------------|
| | | For the six months ended 30 June | |
| | | 二零零九年 | 二零零八年 |
| | | 2009 | 2008 |
| | | (未經審核) | (未經審核) |
| | | (Unaudited) | (Unaudited) |
| | | 港幣百萬元 | 港幣百萬元 |
| | | HK\$ million | HK\$ million |
| 營業額 | Turnover | 35,047 | 31,806 |
| 本公司股東應佔溢利 | Profit attributable to shareholders of the Company | 1,158 | 1,488 |
| 每股基本盈利 ¹ | Basic earnings per share ¹ | HK\$0.48 | HK\$0.62 |
| 每股中期股息 | Interim dividend per share | HK\$0.14 | HK\$0.15 |

| | | 於二零零九年 | 於二零零八年 |
|-------------------|--|------------------|----------------|
| | | 六月三十日 | 十二月三十一日 |
| | | At 30 June | At 31 December |
| | | 2009 | 2008 |
| | | (未經審核) | (經審核) |
| | | (Unaudited) | (Audited) |
| | | 港幣百萬元 | 港幣百萬元 |
| | | HK\$ million | HK\$ million |
| 本公司股東應佔權益 | Equity attributable to shareholders of the Company | 25,666 | 25,159 |
| 少數股東權益 | Minority interests | 9,749 | 9,339 |
| 總權益 | Total equity | 35,415 | 34,498 |
| 綜合借款淨額 | Consolidated net borrowings | 4,436 | 6,463 |
| 負債比率 ² | Gearing ratio ² | 12.5% | 18.7% |
| 流動比率 | Current ratio | 0.94 | 0.98 |
| 每股資產淨值: | Net assets per share: | | |
| — 賬面值 | — book value | HK\$10.74 | HK\$10.53 |

附註：

- 截至二零零九年及二零零八年六月三十日止六個月之每股攤薄盈利分別為港幣0.48元及港幣0.62元。
- 負債比率指綜合借款淨額與總權益的比例。

Notes:

- Diluted earnings per share for the six months ended 30 June 2009 and 2008 are HK\$0.48 and HK\$0.62 respectively.
- Gearing ratio represents the ratio of consolidated net borrowings to total equity.