

## 集團財政概要

	2000	2001	2002	2003	2004
<b>損益表 (港幣千元)</b>					
營業額	256,715	202,448	209,835	212,855	203,508
除稅前溢利	97,003	59,191	60,546	61,393	60,049
稅項	(9,501)	(7,390)	(9,185)	(12,824)	(5,402)
除稅後溢利	87,502	51,801	51,361	48,569	54,647
少數股東權益	(2,839)	(2,848)	(2,631)	(6,089)	(1,798)
股東應佔溢利	84,663	48,953	48,730	42,480	52,849
每股盈利	港幣29.5仙	港幣17.1仙	港幣16.9仙	港幣14.8仙	港幣18.4仙
<b>資產負債表 (港幣千元)</b>					
商譽	—	6,458	4,843	—	—
固定資產	2,499,993	2,396,897	2,263,710	2,142,284	2,351,982
投資證券	32,915	32,915	32,923	30,823	39,596
流動資產／(負債)淨值	34,182	(2,703)	39,783	(174,268)	2,866
長期負債	(356,086)	(364,738)	(405,081)	(191,500)	(357,068)
少數股東權益	(84,901)	(84,976)	(79,075)	(70,879)	(73,755)
遞延收益	(22,682)	(22,682)	(15,266)	(1,819)	—
淨遞延稅項負債	(27,203)	(28,761)	(31,528)	(37,289)	(38,240)
	2,076,218	1,932,410	1,810,309	1,697,352	1,925,381
股本	287,670	287,670	287,670	287,670	287,670
儲備	1,765,534	1,624,603	1,508,256	1,395,299	1,620,451
擬派末期股息	23,014	20,137	14,383	14,383	17,260
股東權益	2,076,218	1,932,410	1,810,309	1,697,352	1,925,381