

2005 Financial Highlights 二零零五年財務摘要

(In HK\$'000)	(以港幣千元為單位)	For the nine	For the
		months ended	year ended
		30 September	31 December
		2005	2004
		截至二零零五年	截至二零零四年
		九月三十日止	十二月三十一日止
		九個月	年度
Turnover	營業額	185,720	547,396
Profit attributable to shareholders of the Company	本公司股東應佔溢利	93,556	14,478
Earning per share (HK cents)	每股盈利(港仙)	3.23	0.51

(In HK\$'000)	(以港幣千元為單位)	As at	As at
		30 September	31 December
		2005	2004
		於二零零五年	於二零零四年
		九月三十日	十二月三十一日
Total assets	總資產	2,753,660	1,484,985
Total liabilities	總負債	1,381,369	736,251
Total equity (including minority interests)	權益總額 (包括少數股東權益)	1,372,291	748,734
Total borrowings	貸款總額	1,082,341	532,126
Net borrowings	貸款淨額	799,388	277,225
Net asset value per share (HK cents)	每股淨資產(港仙)	24.1	23.4
Current ratio	流動比率	4.7	1.6
Gearing ratio	資產負債比率	79%	71%
Net borrowings over total equity	貸款淨額除以 權益總額	58%	37%