

FIVE YEAR FINANCIAL SUMMARY

五年財務概要

		For the year ended 31 December 截至十二月三十一日止年度				
		2005 二零零五年	2004 二零零四年 (restated) (重列)	2003 二零零三年 (restated) (重列)	2002 二零零二年 (restated) (重列)	2001 二零零一年 (restated) (重列)
		HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元	HK\$'000 港幣千元
RESULTS		業績				
Group turnover	集團營業額	191,105	181,965	156,394	155,054	288,823
Share of associate's turnover	應佔聯營公司營業額	77,808	45,307	23,080	10,736	-
Subtotal	小計	268,913	227,272	179,474	165,790	288,823
Other revenue	其他收益	21,583	16,095	16,983	18,300	12,471
Total operating revenue	經營收益總額	290,496	243,367	196,457	184,090	301,294
Profit/(loss) from operations	經營盈利/(虧損)	22,693	18,718	(37,588)	70,261	201,835
Finance costs	財務費用	(2,385)	(1,348)	(1,437)	(143)	-
Share of profit of associate	應佔聯營公司盈利	12,129	9,454	6,934	1,081	-
Profit/(loss) before taxation	除稅前盈利/(虧損)	32,437	26,824	(32,091)	71,199	201,835
Income tax (expense)/credit	所得稅(開支)/收入	(5,267)	(3,053)	1,634	(7,664)	(34,650)
Profit/(loss) for the year	本年度盈利/(虧損)	27,170	23,771	(30,457)	63,535	167,185
Attributable to:	應佔如下:					
Equity shareholders of the Company	本公司股東	26,270	20,114	(36,953)	55,027	158,295
Minority interests	少數股東權益	900	3,657	6,496	8,508	8,890
Profit/(loss) for the year	本年度盈利/(虧損)	27,170	23,771	(30,457)	63,535	167,185
		At 31 December 於十二月三十一日				
ASSETS AND LIABILITIES		資產及負債				
Fixed assets	固定資產	85,315	112,552	152,419	104,193	121,750
Media assets	媒體資產	95,805	114,722	61,313	-	-
Goodwill	商譽	12,487	12,487	13,208	14,087	-
Non-current prepayments	非流動預付款項	62,610	106,343	104,643	101,040	-
Interest in associate	聯營公司權益	144,388	111,271	101,799	76,995	-
Deferred tax assets	遞延稅項資產	7,076	7,214	5,332	-	-
Net current assets	流動資產淨值	484,281	425,727	432,389	590,757	751,259
Total assets less current liabilities	資產減流動負債後總額	891,962	890,316	871,103	887,072	873,009
Deferred tax liabilities	遞延稅項負債	(13,571)	(14,806)	(14,186)	(15,901)	(18,792)
Other unsecured loan	其他無抵押貸款	(15,423)	(21,123)	(21,123)	-	-
Net Assets	資產淨值	862,968	854,387	835,794	871,171	854,217
Capital and reserves	資本及儲備金					
Share capital	股本	99,737	99,737	99,737	99,737	98,169
Reserves	儲備金	742,995	727,017	706,849	763,657	749,342
Total equity attributable to equity shareholders of the Company	本公司股東應佔權益總額	842,732	826,754	806,586	863,394	847,511
Minority interests	少數股東權益	20,236	27,633	29,208	7,777	6,706
Total Equity	權益總額	862,968	854,387	835,794	871,171	854,217

Certain comparative figures have been reclassified to conform with current year's presentation. Further details are disclosed in pages 84 to 86 of this Annual Report.
若干比較數字已重新分類，以符合本年度的呈報方式。詳情於第84頁至第86頁披露。