

財務概要

FINANCIAL HIGHLIGHTS

綜合	
截至十二月三十一日止年度	
二零零五年	二零零四年
(註1)	
Consolidated	
for the year ended 31 December	
2005	2004
(note 1)	

營業額 (千港元)	Turnover (HK\$'000)	1,684,377	1,438,391
年度盈利 (千港元)	Profit for the year (HK\$'000)	16,855	110,335
本公司股東應佔盈利 (千港元)	Profit attributable to shareholders of the Company (HK\$'000)	12,529	82,394
每股盈利—基本 (港元)	Earnings per share – basic (HK\$)	0.033	0.227
每股股息 (港元)	Dividend per share (HK\$)	–	0.05

綜合	
於十二月三十一日	
二零零五年	二零零四年
Consolidated	
at 31 December	
2005	2004

資產總值 (千港元)	Total assets (HK\$'000)	4,792,712	2,353,774
本公司股東應佔權益 (千港元)	Equity attributable to shareholders of the Company (HK\$'000)	1,269,620	1,073,135
少數股東權益 (千港元)	Minority interests (HK\$'000)	44,511	70,761
借貸淨額 (千港元) (註2)	Net borrowings (HK\$'000) (note 2)	2,401,880	476,256
借貸比率 (註3)	Gearing ratio (note 3)	212.3%	68.3%
淨借貸率 (註4)	Net gearing ratio (note 4)	189.2%	44.4%
每股資產淨值—賬面值 (港元) (註5)	Net assets per share – book value (HK\$) (note 5)	3.32	2.96

註:

notes:

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| 1. 比較數字已重列以反映採用新訂及修訂香港財務報告準則的影響，詳情載於第64頁至第72頁財務報表的附註2及3內。 | 1. The comparative figures have been restated to reflect the effects of the adoption of new and revised Hong Kong Financial Reporting Standards as more fully described in Notes 2 and 3 to the financial statements on pages 64 to 72. |
| 2. 借貸淨額相等於債務總額減現金及銀行結餘及已質押銀行存款。 | 2. Net borrowings equal total indebtedness less cash and bank balances and pledged bank deposits. |
| 3. 借貸比率乃按債務總額除以本公司股東應佔權益計算。 | 3. Gearing ratio is calculated by dividing total indebtedness by equity attributable to shareholders of the Company. |
| 4. 淨借貸率乃按借貸淨額除以本公司股東應佔權益計算。 | 4. Net gearing ratio is calculated by dividing net borrowings by equity attributable to shareholders of the Company. |
| 5. 每股資產淨值乃按本公司股東應佔權益除以年末的已發行股份數目計算。 | 5. Net assets per share is calculated by dividing equity attributable to shareholders of the Company by number of issued shares at end of the year. |