

五年財務概要 Five-Year Financial Summary

		2001 千港元 HK\$'000	2002 千港元 HK\$'000	2003 千港元 HK\$'000	2004 千港元 HK\$'000 (重列) (Restated)	2005 千港元 HK\$'000
業績	RESULTS					
營業額	Turnover	299,273	1,080,332	1,904,212	1,973,098	1,397,100
年內本公司 股東應佔 之溢利	Profit for the year attributable to equity holders of the Company	56,363	87,046	102,420	183,737	202,540
資產及負債	ASSETS AND LIABILITIES					
總資產	Total assets	6,723,611	7,847,863	8,605,839	9,358,663	9,900,964
總負債	Total liabilities	2,766,099	3,638,956	4,225,156	4,551,149	4,827,973
少數股東權益	Minority interests	214,507	341,440	433,139	451,110	416,889
本公司股東應佔之 權益	Equity attributable to equity holders of the Company	3,743,005	3,867,467	3,947,544	4,356,404	4,656,102
按每股基準 (附註2)	PER SHARE BASIS (note 2)					
每股基本盈利 (港仙)	Basic earnings per share (HK cents)	6.6	10.3	12.4	23.1	23.1
每股股息 (港仙)	Dividend per share (HK cents)	—	—	—	—	—
每股資產淨值 (港元)	Net assets per share (HK\$)	4.4	4.6	5.0	5.0	5.3

附註：

Notes:

- 財務概要所披露之二零零一年及二零零二年年度金額已作重列，以反映於二零零三年因採納會計實務準則第12號(經修訂)「所得稅」所產生之會計政策變動。
- 所披露金額已就於二零零四年三月合併本公司之普通股作出調整。
- 二零零四年年度金額已作重列，以反映財務報表附註2所述之會計政策變動。

- Amounts disclosed in the financial summary for the years 2001 and 2002 have been restated to reflect the change in accounting policy for the adoption of Statement of Standard Accounting Practice No. 12 (Revised) "Income taxes" in 2003.
- Amounts disclosed have been adjusted for the consolidation of the Company's ordinary shares in March 2004.
- Amounts for the year 2004 have been adjusted to reflect the change in accounting policies as described in note 2 to the financial statements.