

# 五年財務概要

## Five Year Financial Summary

### 集團業績

### GROUP'S RESULTS

		2005	2004	2003	2002	2001
		港幣千元 HK\$'000	港幣千元 HK\$'000 (重列) (restated)	港幣千元 HK\$'000 (重列) (restated)	港幣千元 HK\$'000 (附註) (Note)	港幣千元 HK\$'000 (附註) (Note)
營業額	Turnover	2,706,886	1,889,680	591,372	1,130,158	3,421,068
除稅前溢利(虧損)	Profit (loss) before taxation	485,260	79,622	(7,428)	(4,316)	36,758
稅項	Taxation	(46,937)	(108,676)	(18,187)	74,079	115,858
本年度溢利(虧損)	Profit (loss) for the year	438,323	(29,054)	(25,615)	69,763	152,616
應佔：	Attributable to:					
本公司權益持有人	Equity holders of the Company	384,512	21,361	15,753	105,636	168,091
少數股東權益	Minority interests	53,811	(50,415)	(41,368)	(35,873)	(15,475)
		438,323	(29,054)	(25,615)	69,763	152,616

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### 集團資產及負債

### GROUP'S ASSETS AND LIABILITIES

		2005	2004	2003	2002	2001
		港幣千元 HK\$'000	港幣千元 HK\$'000 (重列) (restated)	港幣千元 HK\$'000 (重列) (restated)	港幣千元 HK\$'000	港幣千元 HK\$'000
物業、廠房及設備	Property, plant and equipment	541,035	388,574	406,911	469,132	483,862
預付租金	Prepaid lease payments	42,208	43,131	44,054	–	–
投資物業	Investment properties	6,967,634	440,800	–	–	–
遞延稅項資產	Deferred taxation assets	248,863	242,869	200,922	180,491	140,976
長期投資	Long-term investments	1,048,638	1,008,683	988,620	1,020,289	1,210,009
流動資產	Current assets	8,926,325	8,250,651	7,783,224	6,324,315	5,807,525
資產總值	Total assets	17,774,703	10,374,708	9,423,731	7,994,227	7,642,372
流動負債	Current liabilities	4,977,380	4,074,570	2,693,243	1,512,810	2,719,788
長期負債	Long-term liabilities	3,959,538	1,813,019	2,181,163	1,505,314	–
遞延稅項負債	Deferred taxation liabilities	507,942	4,072	–	34,451	55,623
負債總額	Total liabilities	9,444,860	5,891,661	4,874,406	3,052,575	2,775,411
		8,329,843	4,483,047	4,549,325	4,941,652	4,866,961
本公司權益持有人 應佔權益	Equity attributable to equity holders of the Company	8,106,286	3,728,074	3,743,937	3,940,956	3,809,820
少數股東權益	Minority interests	223,557	754,973	805,388	1,000,696	1,057,141
		8,329,843	4,483,047	4,549,325	4,941,652	4,866,961

附註：於二零零三年及二零零四年財務概要所披露數字已經重列，以反映財務報表附註2所述本年度會計政策之變動。基於實際可行性，故只重列二零零三年及二零零四年之財務概要。

Note: Amounts disclosed in the financial summary for 2003 and 2004 have been restated to reflect the changes in accounting policies in the current year as described in note 2 to the financial statements. Only financial summary for 2003 and 2004 is restated for practical reasons.