

## 財務摘要

財務摘要 — 根據香港普遍採納  
之會計準則

## FINANCIAL SUMMARY

Financial Summary — in accordance with accounting principles  
generally accepted in Hong Kong

截至12月31日止年度

Year ended 31st December,

	2005	2004	2003	2002	2001	
	人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元	
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000	
		(重列)	(重列)	(重列)	(重列)	
		(Restated)	(Restated)	(Restated)	(Restated)	
<b>綜合損益表</b>	<b>Consolidated income statements</b>					
營業額	Turnover	3,212,726	2,946,604	3,572,363	3,218,758	3,332,129
除稅前溢利	Profit before taxation	46,374	128,381	187,935	174,136	310,680
稅項	Taxation	(6,765)	(15,904)	(27,532)	(25,448)	(45,869)
年度溢利	Profit for the year	39,609	112,477	160,403	148,688	264,811
歸於：	Attributable to:					
公司股東權益	Equity holders of the Company	39,330	109,930	157,565	146,825	262,618
少數股東權益	Minority interests	279	2,547	2,838	1,863	2,193
		39,609	112,477	160,403	148,688	264,811

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		於12月31日				
		As at 31st December,				
		2005	2004	2003	2002	2001
		人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
			(重列)	(重列)	(重列)	(重列)
			(Restated)	(Restated)	(Restated)	(Restated)
綜合資產負債表	Consolidated balance sheets					
總資產	Total assets	8,212,316	8,564,328	8,462,003	8,766,345	9,092,420
總負債	Total liabilities	1,343,842	1,611,353	1,497,392	1,838,026	3,714,991
權益總額	Total equity	<u>6,868,474</u>	<u>6,952,975</u>	<u>6,964,611</u>	<u>6,928,319</u>	<u>5,377,429</u>
歸於：	Attributable to:					
公司股東權益	Equity holders of the Company	6,689,991	6,774,771	6,788,954	6,755,500	5,205,232
少數股東權益	Minority interest	178,483	178,204	175,657	172,819	172,197
		<u>6,868,474</u>	<u>6,952,975</u>	<u>6,964,611</u>	<u>6,928,319</u>	<u>5,377,429</u>