

Financial Highlights

財務概要

		2005 HK\$million 港幣百萬元	2004 HK\$million 港幣百萬元 (Restated) (重列)	Change in Percentage 變動 百分比
Result	業績			
Turnover	營業額	3,003.43	2,000.13	50%
Cost of sales	銷售成本	1,844.31	1,310.28	41%
Gross profit	毛利	1,159.12	689.85	68%
Share of profits and losses of associates	應佔聯營公司溢利及虧損	243.90	334.25	(27)%
Profit before tax	除稅前溢利	997.53	769.35	30%
Profit attributable to shareholders	股東應佔純利	534.34	422.56	26%
Basic earnings per share (HK cents)	每股基本盈利(港仙)	21.52	17.02	26%
Dividend per share (HK cents)	每股股息(港仙)	13.00	5.00	160%
Balance Sheet	資產負債表			
Net assets after minority interests	除少數股東權益後淨資產	4,792.52	3,712.59	29%
Cash and deposits	現金及存款	3,508.53	3,384.56	4%
Net borrowings	借貸淨額	673.63	1,487.47	(55)%
Net assets per share after minority interests (HK\$)	除少數股東權益後 每股淨資產(港元)	1.93	1.50	29%
Major Ratios	主要比率			
Gross profit margin (%)	邊際利潤(%)	38.59	34.49	12%
Net debt to net assets after minority interests (%)	淨借款佔除少數股東 權益後淨資產比(%)	14.06	40.07	(65)%