FINANCIAL SUMMARY 財務概要

$\mathbf{-}$	_		 •
-	,	u	

業績

		-1	C/102				
	Year ended 31 December						
		截至十二月三十一日止年度					
		2003	2004	2005	2006		
		二零零三年	二零零四年	二零零五年	二零零六年		
		HK\$'000	HK\$'000	HK\$'000	HK\$'000		
		千港元	千港元	千港元	千港元		
Revenue	營業額	2,972,959	4,660,178	6,131,169	8,472,422		
Profit before taxation	除税前溢利	459,857	1,140,257	1,233,100	1,887,260		
Income tax expense	所得税開支	(42,392)	(60,699)	(91,030)	(145,849)		
Profit for the year	本年度溢利	417,465	1,079,558	1,142,070	1,741,411		
Attributable to: Equity holders of the	應佔份額: 本公司權益						
Company	持有人	388,364	1,036,737	1,078,235	1,638,134		
Minority interests	少數股東權益	29,101	42,821	63,835	103,277		
		417,465	1,079,558	1,142,070	1,741,411		
ASSETS AND LIABILITIES	資產及負債						
	As at 31 December						
			於十二月三十一日				
		2003	2004	2005	2006		
		二零零三年	二零零四年	二零零五年	二零零六年		
		HK\$'000	HK\$'000	HK\$'000	HK\$'000		
		千港元	千港元 ————	千港元	千港元		
Total assets	資產總值	6,889,840	11,096,383	13,241,970	10,245,880		
Total liabilities	負債總額	(3,969,974)	(7,035,600)	(8,193,749)	(4,606,776)		

2,919,866

2,400,097

519,769

2,919,866

4,060,783

3,509,232

4,060,783

551,551

The results and summary of assets and liabilities for the three years ended 31 December 2005 which were extracted from the Company's prospectus dated 24 November 2006, have been prepared on a combined basis to indicate the results of the Group as if the group structure, at the time when the Company's shares were listed on the main board of the Stock Exchange, had been in existence throughout those years.

資產淨值

本公司權益持有人

應佔權益

少數股東權益

資本總額

截至二零零五年十二月三十一日止三個年度之業績 及資產和負債概要乃摘錄自本公司於二零零六年十 一月二十四日刊發之招股章程,並按合併基準編製 以列示本集團之業績,猶如本公司股份於聯交所主 板上市時之集團架構於該等年度期間一直存在。

5,048,221

4,447,876

5,048,221

600,345

5,639,104

4,938,168

5,639,104

700,936

Net assets

Minority interests

Total Equity

Equity attributable to equity

holders of the Company