

五年財務概要

FIVE-YEAR FINANCIAL SUMMARY

		2002 千港元 HK\$'000	2003 千港元 HK\$'000	2004 千港元 HK\$'000	2005 千港元 HK\$'000	2006 千港元 HK\$'000
業績	RESULTS					
營業額	Turnover	1,080,332	1,904,212	1,973,098	1,397,100	889,302
年內本公司股東 應佔之溢利	Profit for the year attributable to equity holders of the Company	87,046	102,420	183,737	202,540	51,496
資產及負債	ASSETS AND LIABILITIES					
總資產	Total assets	7,847,863	8,605,839	9,358,663	9,900,964	10,864,898
總負債	Total liabilities	3,638,956	4,225,156	4,551,149	4,827,973	4,513,721
少數股東權益	Minority interests	341,440	433,139	451,110	416,889	407,173
本公司股東應佔之 權益	Equity attributable to equity holders of the Company	3,867,467	3,947,544	4,356,404	4,656,102	5,944,004
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)	10.3	12.4	23.1	23.1	4.9
每股股息 (港仙)	Dividend per share (HK cents)	-	-	-	-	2.5
每股資產淨值 (港元)	Net assets per share (HK\$)	4.6	5.0	5.0	5.3	5.3

附註：

Notes:

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| <p>(1) 財務概要所披露之二零零二年年金已作重列，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。</p> | <p>(1) Amounts disclosed in the financial summary for the year 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.</p> |
| <p>(2) 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。</p> | <p>(2) Amounts disclosed have been adjusted for the consolidation of the Company's ordinary shares in March 2004.</p> |
| <p>(3) 二零零四年年金已作重列，以反映於二零零五年所作之會計政策變動。</p> | <p>(3) Amounts for the year 2004 have been adjusted to reflect the change in accounting policies in 2005.</p> |