

FINANCIAL SUMMARY

財務概要

		For the year ended 31 December 截至12月31日止年度					
		2002 HK\$'000 千港元	2003 HK\$'000 千港元	2004 HK\$'000 千港元 (restated) (重列)	2005 HK\$'000 千港元	2006 HK\$'000 千港元	
RESULTS	業績						
Revenue	收益	564,214	667,461	807,015	793,639	1,984,356	
Profit attributable to equity holders of the Company	本公司股東應佔溢利	183,977	241,914	378,738	401,497	486,817	
Retained profits carried forward	保留溢利結轉	2,074,373	1,876,597	2,098,804	3,657,178	3,940,454	

		At 31 December 於12月31日					
		2002 HK\$'000 千港元	2003 HK\$'000 千港元	2004 HK\$'000 千港元 (restated) (重列)	2005 HK\$'000 千港元 (restated) (重列)	2006 HK\$'000 千港元	
ASSETS AND LIABILITIES	資產及負債						
Current assets	流動資產	2,423,984	3,616,590	2,827,089	3,270,631	6,911,273	
Total assets	總資產	5,213,957	6,647,797	6,312,883	7,387,301	15,662,525	
Current liabilities	流動負債	693,576	1,883,723	1,159,470	1,429,698	3,056,442	
Total liabilities	總負債	747,243	2,155,837	1,321,646	1,546,053	6,454,133	

The comparative figures of 2002 and 2003 have not been restated to conform to the changes of accounting policies as a result of the adoption of new/revised Hong Kong Financial Reporting Standards effective from 1 January 2005.

The comparative figures of 2002 to 2004 have not been changed to conform to the reclassification of amounts due from (to) associates as separate line items in the consolidated balance sheet adopted in 2006.

2002年、及2003年之比較數字並無因採納於2005年1月1日生效的新/經修訂香港財務報告準則所引致的會計政策改變而重列。

2002年至2004年比較數字並未改變，以符合於2006年所採納的聯營公司欠(貸)賬重新分類為綜合資產負債表內的獨立項目。