

FINANCIAL SUMMARY

財務摘要

For the year ended 31 December 2006

截至二零零六年十二月三十一日止年度

RESULTS

業績

		For the years ended 截至下列日期之年度				
		31.12.2002 HK\$'000 港幣千元	31.12.2003 HK\$'000 港幣千元	31.12.2004 HK\$'000 港幣千元	31.12.2005 HK\$'000 港幣千元	31.12.2006 HK\$'000 港幣千元
Turnover	營業額	691,092	1,737,827	2,855,444	2,014,112	2,772,433
Operating profit/(loss) after finance cost	經營盈利/(虧損) 減財務費用	(79,180)	197,577	326,264	311,315	472,098
Gain on deemed disposal of interest in an associate	非實質出售聯營公司 權益盈利	-	-	-	583	-
Gain on disposal of interest in an associate	出售聯營公司 權益盈利	-	-	166,514	-	-
Share of profits less losses of associates	應佔聯營公司盈利 減虧損	(914,675)	157,671	(431,034)	26,467	538,194
Impairment loss on goodwill attributable to interests in associates	聯營公司投資商譽 減值虧損	-	-	(102,300)	-	-
Impairment loss on investment in an associate	聯營公司投資 減值虧損	-	(119,118)	-	-	-
Profit/(loss) before taxation	除稅前盈利/(虧損)	(993,855)	236,130	(40,556)	338,365	1,010,292
Income tax	稅項	307	(16,749)	(11,386)	(33,865)	(88,338)
Profit/(loss) after taxation	除稅後盈利/(虧損)	(993,548)	219,381	(51,942)	304,500	921,954
Attributable to:	歸屬於:					
Shareholders of the Company	本公司股東	(993,548)	219,560	(59,857)	295,746	878,976
Minority interests	少數股東權益	-	(179)	7,915	8,754	42,978
		(993,548)	219,381	(51,942)	304,500	921,954
Earning/(loss) per share (cents)	每股盈利/(虧損)(仙)	(63.56)	14.31	(3.83)	18.91	56.13

ASSETS AND LIABILITIES

資產及負債

		As at 於下列日期				
		31.12.2002 HK\$'000 港幣千元	31.12.2003 HK\$'000 港幣千元	31.12.2004 HK\$'000 港幣千元	31.12.2005 HK\$'000 港幣千元	31.12.2006 HK\$'000 港幣千元
Total assets	總資產	4,554,650	5,856,946	5,380,317	5,940,441	8,367,377
Total liabilities	總負債	(578,972)	(1,116,273)	(897,252)	(1,048,503)	(1,737,210)
Minority interest	少數股東權益	-	(218)	(16,828)	(64,857)	(254,847)
Shareholders' fund	股東權益	3,975,678	4,740,455	4,466,237	4,827,081	6,375,320