

五年財務概要

Five Year Financial Summary

集團業績

GROUP'S RESULTS

		2006	2005	2004	2003	2002
		港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000
營業額	Turnover	3,936,730	2,706,886	1,889,680	591,372	1,130,158
除稅前溢利(虧損)	Profit (loss) before taxation	1,143,653	485,260	79,622	(7,428)	(4,316)
稅項	Taxation	(291,778)	(46,937)	(108,676)	(18,187)	74,079
本年度溢利(虧損)	Profit (loss) for the year	851,875	438,323	(29,054)	(25,615)	69,763
應佔：	Attributable to:					
本公司權益持有人	Equity holders of the Company	858,675	384,512	21,361	15,753	105,636
少數股東權益	Minority interests	(6,800)	53,811	(50,415)	(41,368)	(35,873)
		851,875	438,323	(29,054)	(25,615)	69,763

集團資產及負債

GROUP'S ASSETS AND LIABILITIES

		2006	2005	2004	2003	2002
		港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000
物業·廠房及設備	Property, plant and equipment	817,831	541,035	388,574	406,911	469,132
預付租金	Prepaid lease payments	41,285	42,208	43,131	44,054	-
投資物業	Investment properties	7,619,400	6,967,634	440,800	-	-
遞延稅項資產	Deferred taxation assets	369,403	248,863	242,869	200,922	180,491
長期投資	Long-term investments	686,699	817,930	772,534	760,780	790,397
應收一家聯營公司款項	Amount due from an associate	245,070	230,708	236,149	227,840	229,892
流動資產	Current assets	16,959,627	8,926,325	8,250,651	7,783,224	6,324,315
資產總值	Total assets	26,739,315	17,774,703	10,374,708	9,423,731	7,994,227
流動負債	Current liabilities	8,182,314	4,977,380	4,074,570	2,693,243	1,512,810
長期負債	Long-term liabilities	6,157,538	3,959,538	1,813,019	2,181,163	1,505,314
遞延稅項負債	Deferred taxation liabilities	666,289	507,942	4,072	-	34,451
負債總額	Total liabilities	15,006,141	9,444,860	5,891,661	4,874,406	3,052,575
		11,733,174	8,329,843	4,483,047	4,549,325	4,941,652
本公司權益持有人 應佔權益	Equity attributable to equity holders of the Company	11,513,357	8,106,286	3,728,074	3,743,937	3,940,956
少數股東權益	Minority interests	219,817	223,557	754,973	805,388	1,000,696
		11,733,174	8,329,843	4,483,047	4,549,325	4,941,652

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