

五年財務概要

FIVE-YEAR FINANCIAL SUMMARY

		2006 港幣千元 HK\$'000	2005 港幣千元 HK\$'000	2004 港幣千元 HK\$'000 (重新呈列) (Restated)	2003 港幣千元 HK\$'000	2002 港幣千元 HK\$'000
業績	Results					
營業額	Turnover	3,713,784	2,763,674	2,522,163	2,220,387	1,808,752
經營溢利	Profit from operations	112,152	78,003	40,205	47,975	63,623
融資成本	Finance costs	(26,867)	(21,143)	(9,152)	(10,481)	(10,394)
出售一間附屬公司 之收益	Gain on disposal of a subsidiary	—	—	578	—	—
出售聯營公司 權益之虧損	Loss on disposal of interests in associates	—	(378)	—	—	(234)
列為可供出售之 資產之已確認 減值虧損	Impairment loss recognised in respect of asset classified as held for sale	(8,795)	—	—	—	—
應佔聯營公司 業績	Share of results of associates	2,526	(1,622)	(1,166)	6,994	3,350
對一間聯營公司 已確認減值虧損	Impairment loss recognised in respect of an associate	—	—	(6,264)	—	—
墊支予一間 聯營公司貸款 撥備之回撥	Write back of allowance for loan advanced to an associate	—	—	10,000	2,589	—
墊支予 聯營公司 貸款之撥備	Allowance for loans advanced to associates	—	—	—	(14,785)	(12,500)
開發成本資本化 已確認減值 虧損	Impairment loss recognised in respect of development costs capitalised	(753)	(4,639)	—	—	—
除稅前溢利	Profit before taxation	78,263	50,221	34,201	32,292	43,845
稅項	Taxation	(16,320)	(18,770)	(5,580)	(9,157)	(10,608)
本年度溢利	Profit for the year	61,943	31,451	28,621	23,135	33,237
以下項目應佔： 公司股份持有人	Attributable to: Equity holders of the Company	61,943	31,455	28,672	24,903	33,444
少數股東權益	Minority interests	—	(4)	(51)	(1,768)	(207)
		61,943	31,451	28,621	23,135	33,237
資產及負債	Assets and liabilities					
總資產	Total assets	1,910,546	1,686,979	1,767,873	1,600,950	1,910,246
總負債	Total liabilities	1,235,097	1,057,169	1,163,168	992,949	900,231
少數股東權益	Minority interests	345	345	349	—	192

