

## RESULTS

## 業績

		2006 HK\$'000	Year ended 31 December		2003 HK\$'000	Nine months ended 31 December 2002 HK\$'000
			2005 HK\$'000	2004 HK\$'000 (restated)		截至 二零零二年 十二月三十一日 止九個月 千港元
		二零零六年 千港元	截至十二月三十一日止年度 二零零五年 千港元	二零零四年 千港元 (重列)	二零零三年 千港元	
Turnover	營業額	<b>1,992,354</b>	1,815,718	1,722,177	1,416,235	1,323,286
(Loss) profit before taxation	除稅前(虧損)溢利	<b>(81,295)</b>	30,126	(2,852)	(373,047)	(304,153)
Taxation credit	稅項撥回	<b>1,891</b>	2,108	23	2,075	669
(Loss) profit for the year/period	本年度/期間 (虧損)溢利	<b>(79,404)</b>	32,234	(2,829)	(370,972)	(303,484)
Attributable to:	應佔:					
Shareholders of the parent	母公司股東	<b>(71,748)</b>	31,109	8,556	(370,972)	(302,248)
Minority interests	少數股東權益	<b>(7,656)</b>	1,125	(11,385)	–	(1,236)
		<b>(79,404)</b>	32,234	(2,829)	(370,972)	(303,484)
Dividends	股息	<b>9,188</b>	8,752	–	–	–

## ASSETS AND LIABILITIES

## 資產及負債

		2006 HK\$'000	2005 HK\$'000	As at 31 December		2003 HK\$'000	2002 HK\$'000
				2004 HK\$'000 (restated)	於十二月三十一日 二零零四年 千港元 (重列)		
		二零零六年 千港元	二零零五年 千港元	二零零四年 千港元 (重列)	二零零三年 千港元	二零零二年 千港元	
Total assets	總資產	<b>3,834,882</b>	3,031,623	2,572,322	1,107,351	1,431,314	
Total liabilities	總負債	<b>2,148,095</b>	1,617,579	1,643,878	784,252	776,738	
		<b>1,686,787</b>	1,414,044	928,444	323,099	654,576	
Equity attributable to shareholders of the parent	母公司股東 應佔權益	<b>1,255,312</b>	978,976	630,142	293,321	654,576	
Minority interests	少數股東權益	<b>431,475</b>	435,068	298,302	29,778	–	
		<b>1,686,787</b>	1,414,044	928,444	323,099	654,576	

Note: The HKICPA has issued a number of new and revised HKFRSs that are effective for accounting periods beginning on or after 1 January 2005. Financial information for 2004 has been restated for these new and revised policies in accordance with the transitional provisions. Financial information for earlier years have not been adjusted to take into account of the effect on the adoption of these new and revised HKFRSs as the directors considered that it is not practicable to do so.

附註: 香港會計師公會已頒布多項於二零零五年一月一日或之後開始會計期間生效之新增及經修訂香港財務報告準則。二零零四年之財務資料已就此等新增及經修訂政策而根據過渡條文重列。以往幾年之財務資料並無就採納此等新增及經修訂香港財務報告準則的影響而作出調整, 因為董事認為此舉實際上並不可行。