

## FINANCIAL SUMMARY

### 財務概要

		For the year ended 31 December 截至12月31日止年度				
		2002	2003	2004	2005	2006
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
				(restated) (重列)		
<b>RESULTS</b>	<b>業績</b>					
Revenue	收益	564,214	667,461	807,015	793,639	<b>1,984,356</b>
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	<b>486,817</b>
Retained profits carried forward	保留溢利結轉	2,074,373	1,876,597	2,098,804	3,657,178	<b>3,940,454</b>

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

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.

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。

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。