

Five-year Financial Summary 五年財務摘要

Annual Report 2005/06 二零零五/零六年年報

		Year ended 30 September 2006 截至二零零六年 九月三十日 止年度	Nine months ended 30 September 2005 截至二零零五年 九月三十日 止九個月	Year ended 31 December 2004 截至二零零四年 十二月三十一日 止年度 (Restated) (經重列)	Year ended 31 December 2003 截至二零零三年 十二月三十一日 止年度 (Restated) (經重列)	Year ended 31 December 2002 截至二零零二年 十二月三十一日 止年度 (Restated) (經重列)
(In HK\$'000)	(以港幣千元為單位)					
Results	業績					
Revenue	收入	214,513	185,720	547,396	184,989	443,431
Profit/(loss) before tax	除稅前溢利／(虧損)	115,138	99,708	31,340	(853,742)	(326,615)
Tax (charge)/credit	稅項(支銷)／抵免	(11,636)	(1,459)	(5,480)	3,426	(238)
Profit/(loss) for the year/period	期／年內溢利／(虧損)	103,502	98,249	25,860	(850,316)	(326,853)
Attributable to: ordinary equity holders of the Company	以下人士應佔： 本公司普通股權益 持有人	91,922	93,556	14,478	(830,578)	(311,709)
Minority interests	少數股東權益	11,580	4,693	11,382	(19,738)	(15,144)
		103,502	98,249	25,860	(850,316)	(326,853)
		As at 30 September 2006 於二零零六年 九月三十日	As at 30 September 2005 於二零零五年 九月三十日	As at 31 December 2004 於二零零四年 十二月三十一日 (Restated) (經重列)	As at 31 December 2003 於二零零三年 十二月三十一日 (Restated) (經重列)	As at 31 December 2002 於二零零二年 十二月三十一日 (Restated) (經重列)
(In HK\$'000)	(以港幣千元為單位)					
Assets and liabilities	資產與負債					
Total assets	總資產	3,340,404	2,753,660	1,484,985	1,618,531	2,368,597
Total liabilities	總負債	(1,580,460)	(1,381,369)	(736,251)	(876,852)	(696,204)
Total equity (including minority interests)	權益總額 (包括少數股東權益)	1,759,944	1,372,291	748,734	741,679	1,672,393