

財務報表

Financial Statements

| | | |
|---------------|-----|--|
| 綜合收益表 | 78 | Consolidated Income Statement |
| 資產負債表 | 79 | Balance Sheets |
| 綜合權益變動表 | 81 | Consolidated Statement of Changes in Equity |
| 綜合現金流量表 | 82 | Consolidated Cash Flow Statement |
| 賬項附註 | 83 | Notes on the Accounts |
| 1 主要會計政策 | 83 | 1 Principal accounting policies |
| 2 營業額及分部資料 | 92 | 2 Turnover and segment information |
| 3 營業溢利 | 96 | 3 Operating profit |
| 4 董事及高級管理層之酬金 | 97 | 4 Emoluments of directors and senior management |
| 5 稅項 | 99 | 5 Taxation |
| 6 普通股股東應佔純利 | 100 | 6 Net profit attributable to ordinary shareholders |
| 7 股息 | 101 | 7 Dividends |
| 8 每股普通股盈利 | 102 | 8 Earnings per ordinary share |
| 9 固定資產－集團 | 103 | 9 Fixed assets – Group |
| 10 附屬公司權益 | 106 | 10 Interest in subsidiaries |
| 11 合營公司權益 | 106 | 11 Interest in jointly controlled entities |
| 12 貸款及投資 | 107 | 12 Loans and investments |
| 13 發展中物業 | 107 | 13 Properties under development |
| 14 應收賬款及其他應收款 | 107 | 14 Trade and other receivables |
| 15 銀行貸款及透支 | 108 | 15 Bank loans and overdrafts |
| 16 應付賬款及其他應付款 | 108 | 16 Trade and other payables |
| 17 可換股債券 | 109 | 17 Convertible bonds |
| 18 其他長期負債 | 110 | 18 Other long term liabilities |
| 19 融資租約承擔 | 111 | 19 Finance lease obligations |
| 20 少數股東權益 | 112 | 20 Minority interests |
| 21 股本 | 112 | 21 Share capital |
| 22 儲備 | 113 | 22 Reserves |
| 23 綜合現金流量表附註 | 115 | 23 Notes to the consolidated cash flow statement |
| 24 或然負債 | 116 | 24 Contingent liabilities |
| 25 承擔 | 116 | 25 Commitments |
| 26 僱員福利 | 117 | 26 Employee benefits |
| 27 關連人士交易 | 119 | 27 Related party transactions |
| 28 最終控股公司 | 119 | 28 Ultimate holding company |
| 29 比較數字 | 119 | 29 Comparative figures |
| 30 核准賬項 | 120 | 30 Approval of accounts |
| 31 主要附屬公司 | 120 | 31 Principal subsidiaries |
| 32 合營公司 | 126 | 32 Jointly controlled entities |