



財務摘要 Financial Summary

業績

Results

截至十二月三十一日止年度

For the years ended 31 December

		2004 千美元 US\$'000	2003 千美元 US\$'000	2002 千美元 US\$'000	2001 千美元 US\$'000	2000 千美元 US\$'000
營業額	Turnover	1,466,889	1,260,691	1,100,405	944,566	735,244
除稅前之溢利	Profit before taxation	296,389	44,305	98,266	72,468	46,903
稅項支出	Taxation	(8,576)	(7,868)	(6,155)	(9,049)	(5,366)
除稅後之溢利	Profit after taxation	287,813	36,437	92,111	63,419	41,537
少數股東權益	Minority interests	(1,384)	(621)	(1,183)	(3,081)	(1,428)
股東年內應佔 溢利	Net profit attributable to shareholders	286,429	35,816	90,928	60,338	40,109
股息	Dividends	(63,712)	(63,152)	(51,975)	(45,268)	(30,179)
基本每股 溢利	Basic earnings per share	5.13	0.64	1.63	1.08	0.72





財務摘要 Financial Summary

資產與負債

Assets and Liabilities

於十二月三十一日

As at 31 December

		2004	2003	2002	2001	2000
		千美元	千美元	千美元	千美元	千美元
		US\$'000	US\$'000	US\$'000	US\$'000	US\$'000
物業、機器及設備	Property, plant and equipment	932,545	909,750	802,058	753,793	734,704
聯營公司權益	Interest in associates	53,154	39,814	43,878	30,196	12,516
其他非流動資產	Other non-current assets	39,364	8,449	2,590	2,576	30,830
流動資產(負債)淨額	Net current asset (liabilities)	(104,100)	(95,342)	3,138	(44,493)	(127,630)
長期負債	Non-current liabilities	(35,557)	(284,550)	(257,489)	(178,764)	(116,493)
少數股東權益	Minority interests	86,963	(6,634)	(6,821)	(21,691)	(21,645)
淨資產	Net assets	798,443	571,487	587,354	541,617	512,282
股本	Share capital	27,943	27,943	27,943	27,943	27,943
儲備	Reserves	706,788	480,392	507,436	468,406	454,160
擬派末期股息	Final dividend proposed	63,712	63,152	51,975	45,268	30,179
		798,443	571,487	587,354	541,617	512,282

附註：

根據經修訂之會計準則第9條「結算日後事項的會計處理」，本公司於結算日後建議的股息不會列為結算日的流動負債。於二零零零年的流動負債及股東權益已經重列以反映此會計政策的改變。

Note:

In accordance with the revised SSAP 9 "Events after the balance sheet date", dividends proposed by the Company after the balance sheet date may no longer be treated as a current liability at the balance sheet date. Current liabilities and shareholders' funds for the year 2000 have been restated to reflect this change in accounting policy.

