

業績

Results

| | | | 經重列 | 經重列 | 經重列 | 經重列 |
|--------------|-------------------------------|-----------|-------------|-------------|-------------|-------------|
| | | | As restated | As restated | As restated | As restated |
| | | | (附註) | (附註) | (附註) | (附註) |
| | | | (Note) | (Note) | (Note) | (Note) |
| | | 2005 | 2004 | 2003 | 2002 | 2001 |
| | | 人民幣千元 | 人民幣千元 | 人民幣千元 | 人民幣千元 | 人民幣千元 |
| 截至十二月三十一日止年度 | Year ended 31st December | RMB'000 | RMB'000 | RMB'000 | RMB'000 | RMB'000 |
| 營業額 | Sales | 2,870,598 | 2,343,470 | 2,302,038 | 1,812,380 | 1,906,266 |
| 除稅前溢利 | Profit before income tax | 388,230 | 356,480 | 422,882 | 187,307 | 231,460 |
| 稅項 | Income tax expense | (124,968) | (120,277) | (143,566) | (76,244) | (56,623) |
| 本年溢利 | Profit for the year | 263,262 | 236,203 | 279,316 | 111,063 | 174,837 |
| 應佔溢利： | Attributable to: | | | | | |
| 本公司權益持有人 | Equity holders of the Company | 253,604 | 234,570 | 274,219 | 126,596 | 180,317 |
| 少數股東權益 | Minority interests | 9,658 | 1,633 | 5,097 | (15,533) | (5,480) |

資產及負債

Assets and liabilities

| | | | 經重列 | 經重列 | 經重列 | 經重列 |
|----------|---------------------|-------------|-------------|-------------|-------------|-------------|
| | | | As restated | As restated | As restated | As restated |
| | | | (附註) | (附註) | (附註) | (附註) |
| | | | (Note) | (Note) | (Note) | (Note) |
| | | 2005 | 2004 | 2003 | 2002 | 2001 |
| | | 人民幣千元 | 人民幣千元 | 人民幣千元 | 人民幣千元 | 人民幣千元 |
| 於十二月三十一日 | As at 31st December | RMB'000 | RMB'000 | RMB'000 | RMB'000 | RMB'000 |
| 總資產 | Total assets | 9,132,372 | 7,970,878 | 7,456,314 | 6,686,762 | 6,779,545 |
| 總負債 | Total liabilities | (3,974,810) | (2,794,309) | (2,323,990) | (1,877,600) | (2,061,831) |
| | | 5,157,562 | 5,176,569 | 5,132,324 | 4,809,162 | 4,717,714 |

附註：

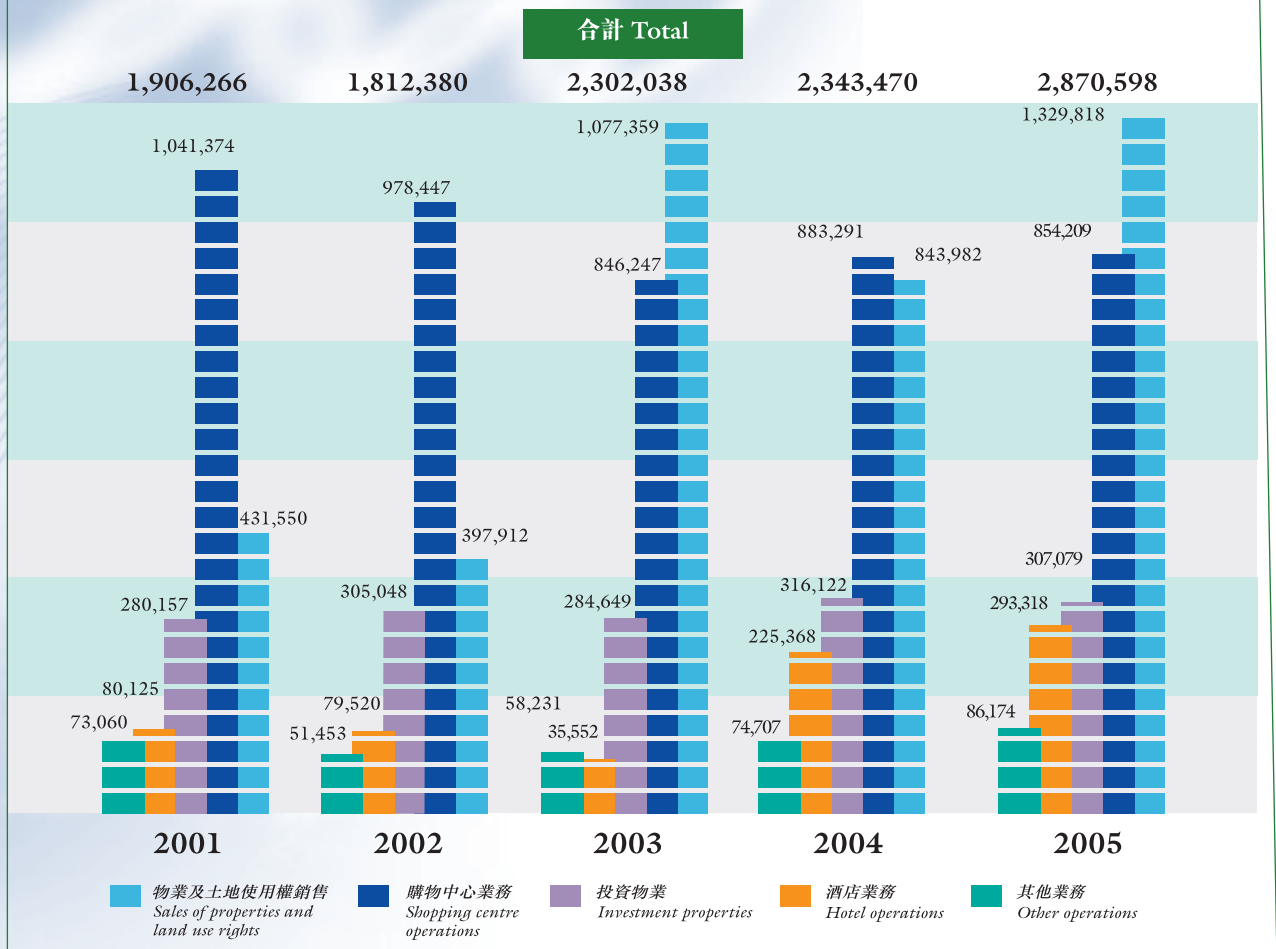
於二零零五年，本集團採納了新增及經修訂之新香港財務報告準則及香港會計準則（「新香港財務報告準則」），並根據有關的要求對二零零一、二零零二、二零零三及二零零四年的比較資料進行了重列。

Note:

In 2005, the Group adopted the new/revised Hong Kong Financial Reporting Standards and Hong Kong Accounting Standards (the new "HKFRSs"). The 2001, 2002, 2003 and 2004 comparatives have been restated in accordance with the related requirements of the new HKFRSs.

主要業務之營業額 Sales by Business

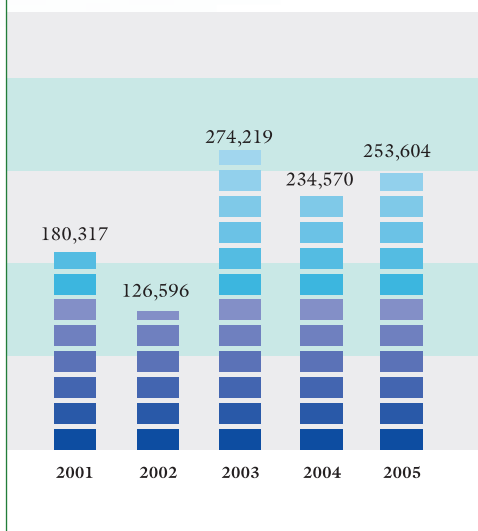
人民幣千元 RMB'000



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本公司權益持有人應佔溢利 Profit Attributable to Equity Holders of the Company

人民幣千元 RMB'000



主要業務所佔之總樓面/土地面積 Gross Floor / Land Area by Activity

平方米 Sq. m.

截至二零零五年十二月三十一日止年度 Year ended 31st December 2005

