

Five Year Summary

五年業績概要

(Expressed in Hong Kong dollars)
(以港幣計算)

		At 31 December 於十二月三十一日				
		2005	2004	2003	2002	2001
		二零零五年	二零零四年	二零零三年	二零零二年	二零零一年
		\$'000	\$'000	\$'000	\$'000	\$'000
		千元	千元	千元	千元	千元
Assets and liabilities	資產及負債					
Fixed assets	固定資產	1,501,291	888,392	878,121	562,084	583,752
Intangible assets	無形資產	34,433	-	-	-	-
Goodwill	商譽	48,236	45,453	26,715	-	-
Interest in associates	聯營公司權益	413,304	435,479	928,408	904,934	852,241
Interest in jointly controlled entity	合營公司權益	-	-	-	523,585	524,602
Other financial assets	其他財務資產	51,931	46,462	46,462	81,300	92,702
Deferred tax assets	遞延稅項資產	16,832	-	-	-	-
Net current assets/(liabilities)	流動資產/(負債)淨值	331,534	546,402	33,080	(248,177)	(297,117)
		2,397,561	1,962,188	1,912,786	1,823,726	1,756,180
Non-current liabilities	非流動負債	(1,128,376)	(880,052)	(912,390)	(870,736)	(802,741)
NET ASSETS	淨資產	1,269,185	1,082,136	1,000,396	952,990	953,439
Share capital	股本	255,181	254,881	254,831	254,831	254,831
Reserves	儲備	921,676	824,061	745,565	691,270	691,715
Total equity attributable to equity shareholders of the Company	本公司股東應佔權益總額	1,176,857	1,078,942	1,000,396	946,101	946,546
Minority interests	少數股東權益	92,328	3,194	-	6,889	6,893
TOTAL EQUITY	權益總額	1,269,185	1,082,136	1,000,396	952,990	953,439

The HKICPA has issued a number of new and revised HKFRSs that are effective or available for early adoption for accounting periods beginning on or after 1 January 2005. Information on the changes in accounting policies resulting from initial application of these new and revised HKFRSs is provided in note 2 to the financial statements. Figures for 2004 and 2005 have been adjusted for these new and revised policies in accordance with the transitional provisions and as disclosed in note 2. Earlier years have only been restated to the extent that the new accounting policies are adopted retrospectively as disclosed in note 2.

香港會計師公會頒佈了多項新訂及經修訂之香港財務報告準則。有關準則自二零零五年一月一日或以後開始之會計期間生效或可供提前採用。由於初次運用該等新訂及經修訂之香港財務報告準則而導致會計政策變動之資料載於財務報表附註二。二零零四年及二零零五年之數字已按照過渡條文之規定，因應該等新訂及經修訂政策作出調整，並已在附註二披露。就較早年度之數字而言，只有涉及須追溯採用之會計政策（見附註二）之數字方會予以重報。

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Expressed in Hong Kong dollars
(以港幣計算)

For the year ended 31 December

截至十二月三十一日止年度

		2005	2004	2003	2002	2001
		二零零五年	二零零四年	二零零三年	二零零二年	二零零一年
		\$'000	\$'000	\$'000	\$'000	\$'000
		千元	千元	千元	千元	千元
Results	業績					
Turnover	營業額	133,823	65,244	83,613	261,049	296,358
Profit/(loss) from operations	經營盈利/(虧損)	73,021	28,322	(41,237)	(25,420)	(55,325)
Finance costs	財務費用	(32,090)	(27,614)	(31,374)	(64,612)	(91,514)
Share of profits less losses of associates	所佔聯營公司盈利減虧損	68,045	85,182	83,233	90,826	(40,466)
Gain on disposal of associate	出售聯營公司收益	-	-	-	-	123,028
Write back of interest in associate	聯營公司權益撥回	-	-	-	-	36,927
Share of profit of jointly controlled entity	所佔合營公司盈利	-	-	31,982	2,132	11,276
Gain on sale of discontinued operation	出售終止經營業務收益	-	-	19,576	-	-
Profit/(loss) before taxation	除稅前盈利/(虧損)	108,976	85,890	62,180	2,926	(16,074)
Taxation	稅項	11,868	328	(4,512)	(974)	6,085
Profit/(loss) for the year	本年度盈利/(虧損)	120,844	86,218	57,668	1,952	(9,989)
Attributable to:	應佔部份:					
Equity shareholders of the Company	本公司股東	105,330	86,776	56,837	1,009	(6,111)
Minority interests	少數股東權益	15,514	(558)	831	943	(3,878)
Profit/(loss) for the year	本年度盈利/(虧損)	120,844	86,218	57,668	1,952	(9,989)
Basic earnings/(loss) per share	每股基本盈利/(虧損)	4.13 cents 仙	3.41 cents 仙	2.23 cents 仙	0.04 cent 仙	(0.24) cent 仙