

FINANCIAL SUMMARY : 財務概要

For the year ended 31 December 2005 截至二零零五年十二月三十一日止年度
(Expressed in Hong Kong dollars) (以港元為單位)

RESULTS

業績

		Year ended 31st December, 截至十二月三十一日止年度				2005
		2001 二零零一年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元	二零零五年 HK\$'000 千港元
TURNOVER	營業額	254,566	323,251	320,086	358,142	357,916
PROFIT BEFORE TAXATION	除稅前溢利	105,356	94,097	83,525	99,058	119,845
INCOME TAX EXPENSE	所得稅開支	(35,638)	(27,174)	(30,084)	(36,333)	(38,834)
PROFIT FOR THE YEAR	年內溢利	69,718	66,923	53,441	62,725	81,011
ATTRIBUTABLE TO: EQUITY HOLDERS OF THE COMPANY	應佔： 本公司股東	71,043	68,258	54,142	63,262	81,092
MINORITY INTERESTS	少數股東權益	(1,325)	(1,335)	(701)	(537)	(81)
		69,718	66,923	53,441	62,725	81,011

ASSETS AND LIABILITIES

資產及負債

		At 31st December, 於十二月三十一日				2005
		2001 二零零一年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元	二零零五年 HK\$'000 千港元
TOTAL ASSETS	總資產	647,489	871,170	841,415	900,231	937,470
TOTAL LIABILITIES	總負債	(164,877)	(107,034)	(80,827)	(95,600)	(117,173)
		482,612	764,136	760,588	804,631	820,297
EQUITY ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY	本公司股東 應佔股本	454,343	743,814	750,389	794,969	813,511
MINORITY INTERESTS	少數股東權益	28,269	20,322	10,199	9,662	6,786
		482,612	764,136	760,588	804,631	820,297

Note: The above financial summary prior to 2003 have not been adjusted to take into account the effect on the adoption of the new Hong Kong Financial Reporting Standards and Hong Kong Accounting Standards and Interpretation issued by the Hong Kong Institute of Certified Public Accountants as detailed in note 2 to the financial statements, as the directors considered that it is not practicable to do so.

附註：上述於二零零三年前之財務摘要並無就財務報表附註2所詳述就採納香港會計師公會頒佈之新香港財務報告準則、香港會計準則及詮釋影響而作出調整，原因為董事認為並不切實可行。