

## Financial Summary 財務概要

		2001 二零零一年 Consolidated 綜合 HK\$'000 千港元 (Restated) (已重列)	2002 二零零二年 Consolidated 綜合 HK\$'000 千港元 (Restated) (已重列)	2003 二零零三年 Consolidated 綜合 HK\$'000 千港元 (Restated) (已重列)	2004 二零零四年 Consolidated 綜合 HK\$'000 千港元 (Restated) (已重列)	2005 二零零五年 Consolidated 綜合 HK\$'000 千港元
Results	業績					
Revenue	收益	671,355	277,236	253,246	315,835	<b>418,002</b>
Profit (loss) for the year attributable to shareholders of the Company	本公司股東應佔本年度溢利／(虧損)	96,561	(584,636)	60,007	328,132	<b>50,002</b>
Assets	資產					
Property, plant and equipment	物業、廠房及設備	236,550	229,909	346,657	503,693	<b>1,410,042</b>
Prepaid lease payments	預付租賃款項	10,183	10,459	10,735	50,102	<b>50,611</b>
Intangible assets	無形資產	6,076	3,925	1,774	10,732	<b>10,811</b>
Non-trading securities	非持作交易用途證券	128,950	813,414	114,511	94,892	-
Available-for-sale investments	可供出售投資	-	-	-	-	<b>77,741</b>
Long term loan receivable	長期應收貸款	-	-	-	-	<b>7,690</b>
Long term deposits	長期存款	1,948	1,948	1,800	1,800	<b>1,943</b>
Interests in associates and loans to associates	聯營公司權益及聯營公司貸款	783,604	145,394	113,925	108,395	<b>123,913</b>
Current assets	流動資產	201,953	210,070	989,233	1,154,112	<b>963,197</b>
Total assets	總資產	1,369,264	1,415,119	1,578,635	1,923,726	<b>2,645,948</b>
Liabilities	負債					
Current liabilities	流動負債	222,884	244,844	548,898	660,493	<b>710,096</b>
Non-current liabilities	非流動負債	336,813	306,650	107,000	11,631	<b>659,079</b>
Deferred tax liabilities	遞延稅項負債	1,482	647	299	2,152	<b>4,815</b>
Total liabilities	總負債	561,179	552,141	656,197	674,276	<b>1,373,990</b>