

Group Financial Summary

集團財務概要

Consolidated Income Statement

綜合收益表

		For the year ended 31 December 截至十二月三十一日止年度				
		2006	2005	2004	2003	2002
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
Revenue	收入	207,957	149,089	197,710	68,121	144,638
Profit from operations	經營盈利	97,935	80,199	49,270	21,968	26,155
Finance costs	融資成本	(5,180)	(3,219)	—	(2,565)	(8,278)
Share of results of associates	應佔聯營公司業績	19,147	8,018	—	—	—
Profit before taxation	除稅前盈利	111,902	84,998	49,270	19,403	17,877
Taxation	稅項	(34,752)	(26,086)	(16,195)	(46)	—
Profit for the year	年度盈利	77,150	58,912	33,075	19,357	17,877
Profit attributable to equity holders of the Company	本公司權益持有人應佔盈利	73,316	55,934	31,389	18,470	16,811

Consolidated Balance Sheet

綜合資產負債表

		As at 31 December 於十二月三十一日				
		2006	2005	2004	2003	2002
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
Non-current assets	非流動資產	330,188	248,987	90,726	100,657	136,597
Current assets	流動資產	269,515	243,248	115,896	162,578	61,230
Current liabilities	流動負債	(83,761)	(122,038)	(115,472)	(204,859)	(158,538)
Non-current liabilities	非流動負債	(46,782)	(30,012)	(89,251)	(89,251)	(89,251)
Net assets/(liabilities)	淨資產/(負債)	469,160	340,185	1,899	(30,875)	(49,962)