

Financial year ended 31st December,
截至十二月三十一日止財政年度

		2002	2003	2004	2005	2006
		二零零二年	二零零三年	二零零四年	二零零五年	二零零六年
		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
Results	業績					
Revenue (Note)	收益(附註)	1,739,785	1,592,491	1,782,775	1,818,801	2,810,634
(Loss) profit from operations	經營(虧損)溢利	(210,777)	512,844	844,215	1,443,368	1,840,067
Finance costs	融資成本	(72,183)	(61,277)	(49,386)	(102,245)	(206,453)
Amortisation of goodwill	商譽攤銷	(7,142)	(7,142)	(7,142)	-	-
Release of negative goodwill	轉撥負商譽	136,899	237,923	257,610	-	-
Amortisation of capital reserve	資本儲備攤銷	17,267	17,267	17,267	-	-
Share of results of associates	應佔聯營公司業績	117,473	135,708	165,856	150,388	8,982
Share of results of jointly controlled entities	應佔共同控制企業業績	(22,730)	22,900	25,706	105,298	159,987
(Loss) profit before taxation	除稅前(虧損)溢利	(41,193)	858,223	1,254,126	1,596,809	1,802,583
Taxation	稅項	(82,972)	(127,518)	(151,472)	(170,042)	(130,740)
(Loss) profit for the year	年內(虧損)溢利	(124,165)	730,705	1,102,654	1,426,767	1,671,843
Attributable to:	應佔方:					
Equity holders of the Company	本公司股東	(169,595)	486,466	713,735	901,480	1,029,830
Minority interests	少數股東權益	45,430	244,239	388,919	525,287	642,013
		(124,165)	730,705	1,102,654	1,426,767	1,671,843
Basic (loss) earnings per share	每股基本(虧損)盈利	HK\$(0.5)	HK\$1.53	HK\$2.71	HK\$3.48	HK\$4.12

At 31st December,
於十二月三十一日

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		二零零二年	二零零三年	二零零四年	二零零五年	二零零六年
		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
Assets and liabilities	資產及負債					
Total assets	資產總額	10,601,116	11,693,463	11,844,263	14,423,119	17,899,695
Total liabilities	負債總額	(3,021,926)	(4,433,591)	(3,862,658)	(4,310,114)	(4,708,269)
		7,579,190	7,259,872	7,981,605	10,113,005	13,191,426

Note: Comparative figures have been restated to conform with current years' presentation.

附註: 比較數字已重列以與本年度之呈報方式保持一致。