

(Expressed in Hong Kong dollars unless otherwise indicated) (除另有註明外·所有金額以港幣計算)

		At 31 December 於十二月三十一日						
		2006	2005	2004	2003	2002		
		二零零六年	二零零五年	二零零四年	二零零三年	二零零二年		
			(restated) (重報)					
		\$'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	1,620,632	1,370,066	888,392	878,121	562,084		
Intangible assets	無形資產	66,412	34,433	-	-	-		
Goodwill	商譽	48,318	48,236	45,453	26,715	-		
Interest in associates	聯營公司權益	442	413,304	435,479	928,408	904,934		
Interest in jointly controlled	合營公司權益					E00 E0E		
entity Other financial assets	其他財務資產	- 62,976	51,931	46,462	46,462	523,585 81,300		
Finance lease receivables	融資租賃應收款項	789,177	131,701	40,402	40,402	01,300		
Deferred tax assets	遞延税項資產	18,625	16,433	_	-	-		
Net current assets/(liabilities)	流動資產/(負債)淨值	379,399	333,918	546,402	33,080	(248,177)		
Net current assets/(naphitics)								
		2,985,981	2,400,022	1,962,188	1,912,786	1,823,726		
Non-current liabilities	非流動負債	(927,688)	(1,128,807)	(880,052)	(912,390)	(870,736)		
NET ASSETS	淨資產	2,058,293	1,271,215	1,082,136	1,000,396	952,990		
Share capital	股本	307,601	255,181	254,881	254,831	254,831		
Reserves	儲備	1,633,737	923,154	824,061	745,565	691,270		
Total equity attributable to equity shareholders	本公司股東應佔權益總額							
of the Company		1,941,338	1,178,335	1,078,942	1,000,396	946,101		
Minority interests	少數股東權益	116,955	92,880	3,194		6,889		
TOTAL EQUITY	權益總額	2,058,293	1,271,215	1,082,136	1,000,396	952,990		

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 2006. Information on the changes in accounting polices resulting from initial application of these new and revised HKFRSs is provided in note 2 to the financial statements. Figures for 2005 have been adjusted for these new and revised policies and as disclosed in note 2. Earlier years' figures have not been restated as the adoption of new and revised HKFRSs has no significant impact on the Group.

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。有關準則自二零零六一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。二零零五年之數字已因應該等新訂及經修訂政策作出調整,並已在附註二披露。由於新訂及經修訂之香港財務報告準則對本集團較早年度之數字並無影響,因此無須予以重報。



(Expressed in Hong Kong dollars unless otherwise indicated) (除另有註明外·所有金額以港幣計算)

For the year ended 31 December

截至十二月三十一日止年度

		截全十二月三十一日止年度						
		2006	2005	2004	2003	2002		
		二零零六年	二零零五年	二零零四年	二零零三年	二零零二年		
			(restated) (重報)					
		\$'000	\$'000	\$'000	\$'000	\$'000		
		千元	千元	千元	千元	千元		
Results	業績							
Turnover	營業額	235,859	132,855	65,244	83,613	261,049		
Profit/(loss) from operations	經營盈利/(虧損)	457,922	75,882	28,322	(41,237)	(25,420)		
Finance costs	財務費用	(52,631)	(32,090)	(27,614)	(31,374)	(64,612)		
Share of profits of associates	所佔聯營公司盈利	32,658	68,045	85,182	83,233	90,826		
Share of profit of jointly controlled entity	所佔合營公司盈利	-	-	_	31,982	2,132		
Gain on sale of	出售終止經營業務收益							
discontinued operation					19,576			
Profit before taxation	除税前盈利	437,949	111,837	85,890	62,180	2,926		
Taxation	税項	(9,899)	11,037	328	(4,512)	(974)		
Profit for the year	本年度盈利	428,050	122,874	86,218	57,668	1,952		
Attributable to:	應佔部份:							
Equity shareholders	本公司股東							
of the Company		409,347	106,808	86,776	56,837	1,009		
Minority interests	少數股東權益	18,703	16,066	(558)	831	943		
Profit for the year	本年度盈利	428,050	122,874	86,218	57,668	1,952		
Basic earnings per share	每股基本盈利	14.15 cents仙	4.19 cents仙	3.41 cents仙	2.23 cents仙	0.04 cent仙		