

Five-Year Financial Summary

五年財務概要

Summary of the results, assets and liabilities of the Group for the last five years is as follows:

本集團過去五年之業績、資產與負債概要如下：

		For the year ended 31st 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
				(Restated)		
				(重列)		
Results	業績					
Turnover	營業額	4,763,789	2,274,988	5,257,357	2,531,532	729,280
Profit (loss) for the year	本年度溢利(虧損)	7,557,087	6,454,667	1,658,412	1,153,070	(1,738,510)
Attributable to:	應佔:					
Equity holders of the parent	母公司股本權益持有人	7,477,345	6,154,572	1,619,085	1,153,845	(1,478,415)
Minority interests	少數股東權益	79,742	300,095	39,327	(775)	(260,095)
		7,557,087	6,454,667	1,658,412	1,153,070	(1,738,510)
Basic earnings (loss) per share (HK cents) (Note b)	每股基本盈利(虧損) (港仙)(附註b)	339.2	300.0	78.1	52.1	(62.4)
Dividends per share (HK cents)	每股股息(港仙)	30	21	19.5	17	-

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		At 31st 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
			(Restated)	(Restated)*		
			(重列)	(重列)		
			(Note a)			
			(附註a)			
Assets and liabilities	資產及負債					
Total assets	資產總值	57,634,327	40,441,292	26,004,971	22,398,975	16,263,511
Total liabilities	負債總額	(21,671,693)	(16,738,595)	(9,882,692)	(8,184,428)	(5,457,356)
		35,962,634	23,702,697	16,122,279	14,214,547	10,806,155
Equity attributable to equity holders of the parent	母公司股本權益持有人應佔股本權益	35,532,698	23,301,520	16,211,794	14,367,616	11,102,562
Minority interests	少數股東權益	429,936	401,177	(89,515)	(153,069)	(296,407)
		35,962,634	23,702,697	16,122,279	14,214,547	10,806,155
Net asset value per share to equity holders of the parent (HK\$)	母公司股本權益持有人每股資產淨值(港元)	15.72	11.14	7.99	6.64	4.84
Number of shares issued	已發行股份數目	2,259,809,483	2,091,506,780	2,030,214,000	2,163,900,000	2,294,146,212

Notes:

附註:

- (a) Figures for the year 2005 have been adjusted to reflect the changes in accounting policies as described in Note 2 to the financial statements.
- (a) 二零零五年之數字已經調整，以反映財務報表附註2所述之會計政策改變。
- (b) The calculation of basic earnings (loss) per share is based on the profit (loss) attributable to equity holders of the parent and on the weighted average number of shares in issue during the relevant years.
- (b) 每股基本盈利(虧損)按母公司股本權益持有人應佔溢利(虧損)及於相關年度發行股份之加權平均數計算。