

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				
		2013	2012	2011	2010	2009
		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					
Revenue	收入	6,452,726	2,433,544	527,792	2,671,012	2,151,319
Profit (loss) before tax from continuing operations	來自持續經營業務之除稅前溢利(虧損)	6,945,040	10,113,939	3,624,745	(8,715,145)	10,222,559
Income tax expense	所得稅開支	(443,919)	(299,090)	(115,888)	(120,602)	(175,093)
Profit (loss) for the year from continuing operations	本年度來自持續經營業務之溢利(虧損)	6,501,121	9,814,849	3,508,857	(8,835,747)	10,047,466
Profit for the year from discontinued operation	本年度來自已終止經營業務之溢利	501	5,667	10,847	-	-
Profit (loss) for the year	本年度溢利(虧損)	6,501,622	9,820,516	3,519,704	(8,835,747)	10,047,466
Attributable to:	應佔:					
Owners of the Company	本公司擁有人	6,317,737	9,794,937	3,497,816	(8,858,245)	10,023,423
Non-controlling interests	非控股權益	183,885	25,579	21,888	22,498	24,043
		6,501,622	9,820,516	3,519,704	(8,835,747)	10,047,466
Earnings (loss) per share (HK\$) Basic and diluted (note)	每股盈利(虧損)(港元) 基本及攤薄(附註)	3.31	5.14	1.83	(4.60)	5.02
Final and interim dividends per share (HK cents)	每股末期及中期股息 (港仙)	70	21	2	1	3
Special dividend per share (HK cents)	每股特別股息(港仙)	130	100	-	40	63

Note: The calculation of the basic and diluted earnings (loss) per share is based on the profit (loss) attributable to owners of the Company for the years and on the weighted average number of shares in issue during the relevant years. Diluted earnings (loss) per share was the same as the basic earnings (loss) per share as there were no diluting events during the relevant years.

附註：每股基本及攤薄盈利(虧損)乃根據當年度本公司擁有人應佔溢利(虧損)及有關年度已發行股份之加權平均數計算。由於並無攤薄事項，故有關年度之每股攤薄盈利(虧損)與每股基本盈利(虧損)相同。

		At 31st December,				
		於十二月三十一日				
		2013	2012	2011	2010	2009
		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	75,810,226	74,529,259	61,511,597	55,056,360	59,359,365
Total liabilities	負債總額	(28,620,461)	(28,550,934)	(25,143,590)	(20,845,509)	(15,047,051)
Total equity	股本權益總額	47,189,765	45,978,325	36,368,007	34,210,851	44,312,314
Attributable to:	應佔:					
Owners of the Company	本公司擁有人	47,103,748	45,546,522	35,651,332	33,507,866	43,511,661
Non-controlling interests	非控股權益	86,017	431,803	716,675	702,985	800,653
		47,189,765	45,978,325	36,368,007	34,210,851	44,312,314
Net asset value per share attributable to owners of the Company (HK\$)	本公司擁有人應佔每股資產淨值(港元)	24.69	23.88	18.69	17.57	22.31
Number of shares issued	已發行股份數目	1,907,619,079	1,907,619,079	1,907,619,079	1,907,619,079	1,950,000,079