

# 財務摘要 Financial Summary

## 業績

## Results

截至十二月三十一日止年度

For the years ended 31 December

		2005 千美元 US\$'000	2004 千美元 US\$'000 (重列) (Restated)	2003 千美元 US\$'000 (重列) (Restated)	2002 千美元 US\$'000 (重列) (Restated)	2001 千美元 US\$'000 (重列) (Restated)
營業額	Turnover	<b>1,845,609</b>	1,466,889	1,260,691	1,100,405	944,566
除稅前溢利	Profit before taxation	<b>187,927</b>	296,389	44,305	98,266	72,468
稅項	Taxation	<b>(17,419)</b>	(8,576)	(7,868)	(6,155)	(9,049)
本年度溢利	Profit for the year	<b>170,508</b>	287,813	36,437	92,111	63,419
年內應佔溢利：	Attributable to:					
本公司股東	Equity holders of the Company	<b>123,529</b>	286,429	35,816	90,928	60,338
少數權益股東	Minority interest	<b>46,979</b>	1,384	621	1,183	3,081
		<b>170,508</b>	287,813	36,437	92,111	63,419
股息	Dividends	<b>129,658</b>	63,712	63,152	51,975	45,268
		美仙 US cents	美仙 US cents	美仙 US cents	美仙 US cents	美仙 US cents
基本每股 溢利	Basic earnings per share	<b>2.21</b>	5.13	0.64	1.63	1.08





## 資產與負債

## Assets and Liabilities

於十二月三十一日

As at 31 December

		2005	2004	2003	2002	2001
		千美元	千美元	千美元	千美元	千美元
		US\$'000	US\$'000	US\$'000	US\$'000	US\$'000
			(重列)	(重列)	(重列)	(重列)
			(Restated)	(Restated)	(Restated)	(Restated)
物業、機器及設備	Property, plant and equipment	<b>991,279</b>	879,964	855,695	746,919	695,973
土地租約溢價	Premium for land lease	<b>54,446</b>	51,349	52,819	53,895	56,545
聯營公司權益	Interests in associates	<b>54,863</b>	53,154	39,814	43,878	30,196
其他非流動資產	Other non-current assets	<b>30,729</b>	39,364	8,449	2,590	2,576
淨流動(負債)資產	Net current (liabilities) assets	<b>(67,287)</b>	(102,868)	(94,106)	4,382	(43,218)
非流動負債	Non-current liabilities	<b>(53,657)</b>	(35,557)	(284,550)	(257,489)	(178,764)
<b>淨資產</b>	<b>Net assets</b>	<b>1,010,373</b>	885,406	578,121	594,175	563,308
發行股本	Issued capital	<b>27,943</b>	27,943	27,943	27,943	27,943
儲備	Reserves	<b>714,381</b>	706,788	480,392	507,436	468,406
擬派特別股息	Proposed special dividend	<b>59,799</b>	—	—	—	—
擬派末期股息	Proposed final dividend	<b>69,859</b>	63,712	63,152	51,975	45,268
少數股東權益	Minority interest	<b>138,391</b>	86,963	6,634	6,821	21,691
		<b>1,010,373</b>	885,406	578,121	594,175	563,308

附註：

本表所列數字已重新編列以反映採納新訂或經修訂香港財務報告準則。

Note:

The figures in this table have been restated to reflect the adoption of new/revised Hong Kong Financial Reporting Standard.

