



綜合損益表

Consolidated Income Statement

截至十二月三十一日止年度

For the years ended 31 December

		2007	2006	2005	2004	2003
		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)
				(Restated)	(Restated)	(Restated)
收益	Revenue	3,215,404	2,331,733	1,845,609	1,466,889	1,260,691
除稅前溢利	Profit before taxation	317,239	236,731	187,927	296,389	44,305
稅項	Taxation	(36,291)	(23,897)	(17,419)	(8,576)	(7,868)
本年度溢利	Profit for the year	280,948	212,834	170,508	287,813	36,437
年內應佔溢利：	Attributable to:					
本公司股東	Equity holders					
	of the Company	194,837	148,925	123,529	286,429	35,816
少數權益股東	Minority interests	86,111	63,909	46,979	1,384	621
		280,948	212,834	170,508	287,813	36,437
股息	Dividends	150,336	136,923	129,658	63,712	63,152
		美仙	美仙	美仙	美仙	美仙
		US cents	US cents	US cents	US cents	US cents
基本每股溢利	Basic earnings per share	3.49	2.66	2.21	5.13	0.64



綜合資產負債表 Consolidated Balance Sheet

於十二月三十一日

As at 31 December

		2007	2006	2005	2004	2003
		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	1,567,348	1,230,375	991,279	879,964	855,695
土地租約溢價	Lease premium for land	65,594	60,047	54,446	51,349	52,819
聯營公司權益	Interests in associates	33,929	42,704	54,863	53,154	39,814
其他非流動資產	Other non-current assets	20,804	29,053	30,729	39,364	8,449
淨流動負債	Net current liabilities	(277,922)	(217,552)	(67,287)	(102,868)	(94,106)
非流動負債	Non-current liabilities	(128,058)	(46,638)	(53,657)	(35,557)	(284,550)
淨資產	Net assets	1,281,695	1,097,989	1,010,373	885,406	578,121
發行股本	Issued capital	27,943	27,943	27,943	27,943	27,943
儲備	Reserves	849,382	748,476	714,381	706,788	480,392
擬派特別股息	Proposed special dividend	59,799	59,799	59,799	—	—
擬派末期股息	Proposed final dividend	90,537	77,124	69,859	63,712	63,152
少數股東權益	Minority interests	254,034	184,647	138,391	86,963	6,634
		1,281,695	1,097,989	1,010,373	885,406	578,121

附註：

本表所列數字已於二零零五年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 in 2005.