

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





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

