

## 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

		2008	2007	2006	2005	2004
		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)
					(Restated)	(Restated)
營業額與收益	Turnover and revenue	<b>4,272,053</b>	3,215,404	2,331,733	1,845,609	1,466,889
除稅前溢利	Profit before taxation	<b>452,221</b>	317,239	236,731	187,927	296,389
稅項	Taxation	<b>(90,185)</b>	(36,291)	(23,897)	(17,419)	(8,576)
本年度溢利	Profit for the year	<b>362,036</b>	280,948	212,834	170,508	287,813
年內應佔溢利：	Attributable to:					
本公司股東	Equity holders					
	of the Company	<b>260,404</b>	194,837	148,925	123,529	286,429
少數權益股東	Minority interests	<b>101,632</b>	86,111	63,909	46,979	1,384
本年度溢利	Profit for the year	<b>362,036</b>	280,948	212,834	170,508	287,813
股息	Dividends	<b>130,172</b>	150,336	136,923	129,658	63,712
		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	<b>4.66</b>	3.49	2.66	2.21	5.13

# 財務摘要 Financial Summary

## 綜合資產負債表 Consolidated Balance Sheet

於十二月三十一日

As at 31 December

		2008	2007	2006	2005	2004
		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)
					(Restated)	(Restated)
物業、機器及設備	Property, plant and equipment	<b>1,974,445</b>	1,567,348	1,230,375	991,279	879,964
土地租約溢價	Prepaid lease payments	<b>81,308</b>	65,594	60,047	54,446	51,349
聯營公司權益	Interests in associates	<b>68,095</b>	33,929	42,704	54,863	53,154
其他非流動資產	Other non-current assets	<b>18,872</b>	20,804	29,053	30,729	39,364
淨流動負債	Net current liabilities	<b>(416,887)</b>	(277,922)	(217,552)	(67,287)	(102,868)
非流動負債	Non-current liabilities	<b>(187,195)</b>	(128,058)	(46,638)	(53,657)	(35,557)
淨資產	Net assets	<b>1,538,638</b>	1,281,695	1,097,989	1,010,373	885,406
發行股本	Issued capital	<b>27,934</b>	27,943	27,943	27,943	27,943
儲備	Reserves	<b>1,049,097</b>	849,382	748,476	714,381	706,788
擬派特別股息	Proposed special dividend	<b>—</b>	59,799	59,799	59,799	—
擬派末期股息	Proposed final dividend	<b>130,172</b>	90,537	77,124	69,859	63,712
少數股東權益	Minority interests	<b>331,435</b>	254,034	184,647	138,391	86,963
股東權益總額	Total equity	<b>1,538,638</b>	1,281,695	1,097,989	1,010,373	885,406

附註：

本表所列數字已重新編列以反映於二零零五年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.