

財務摘要

Financial Summary

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

		於十二月三十一日				
		As at 31 December				
		2013	2012	2011	2010	2009
			(經重列)	(經重列)		
			(Restated)	(Restated)		
		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
物業、機器及設備	Property, plant and equipment	5,485,100	5,001,736	4,029,872	2,922,936	2,216,638
土地租約溢價	Prepaid lease payments	318,961	284,040	186,276	117,799	88,803
聯營公司權益	Interests in associates	29,050	21,324	—	—	61,892
合營公司權益	Interests in joint ventures	80,276	63,114	—	—	—
無形資產	Intangible asset	28,058	28,811	—	—	—
其他非流動資產	Other non-current assets	72,788	105,806	156,598	163,110	15,742
淨流動負債	Net current liabilities	(1,215,366)	(826,079)	(991,942)	(612,947)	(283,341)
非流動負債	Non-current liabilities	(872,480)	(1,189,567)	(714,204)	(294,312)	(190,670)
分類為持作出售資產	Assets classified as held for sale	—	—	—	75,221	—
分類為持作出售 資產之相關負債	Liabilities associated with assets classified as held for sale	—	—	—	(2,620)	—
淨資產	Net assets	3,926,387	3,489,185	2,666,000	2,369,187	1,909,064
發行股本	Issued capital	27,982	27,964	27,951	27,934	27,934
儲備	Reserves	2,852,310	2,516,186	2,056,198	1,793,324	1,434,710
少數股東權益	Non-controlling interests	1,046,095	945,035	582,451	547,929	446,420
股東權益總額	Total equity	3,926,387	3,489,185	2,666,000	2,369,187	1,909,064

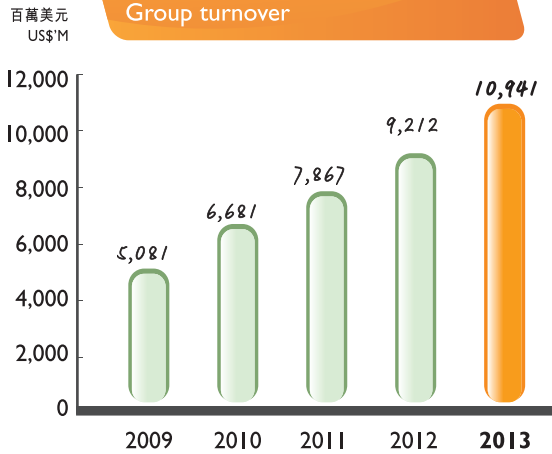
由於採納香港會計準則第19號(2011年)「員工福利」，相關比較數字已經重列，詳情載於財務報表附註4。

Comparative figures have been restated to reflect the adoption of the Hong Kong Accounting Standard 19 (2011) "Employee Benefits", details of which are set out in note 4 to the financial statements.

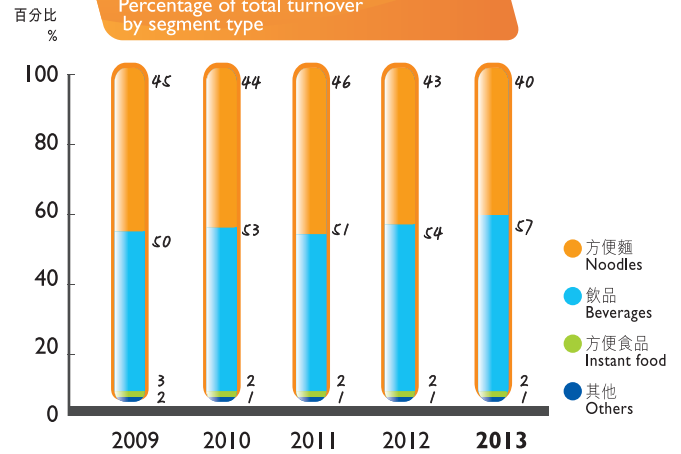
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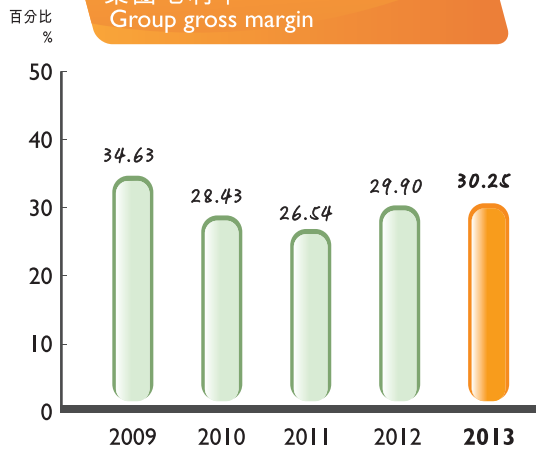
集團營業額
Group turnover



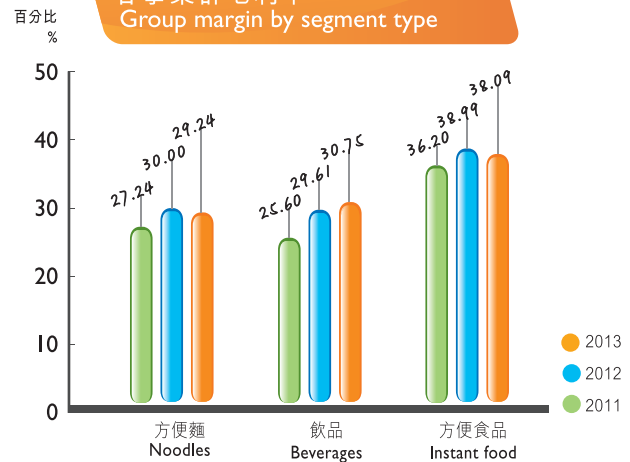
各事業群佔總營業額的百分比
Percentage of total turnover
by segment type



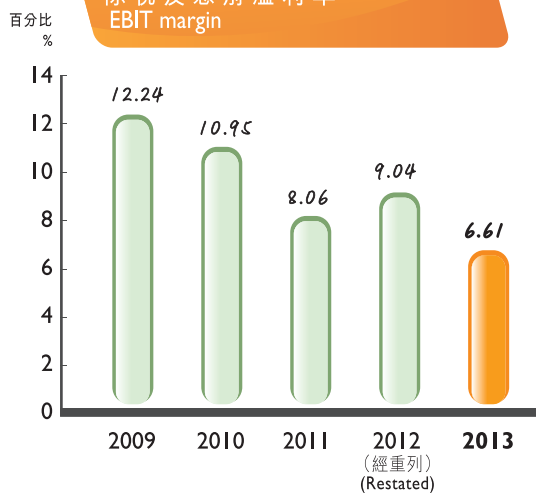
集團毛利率
Group gross margin



各事業群毛利率
Group margin by segment type



除稅及息前溢利率
EBIT margin



股東應佔溢利
Profit attributable to owners of the Company

