

## Five-Year Financial Summary 五年財務概要

Summary of the results, assets and liabilities of the Group for the last five years is as follows:

本集團過去五年之業績、資產與負債概要如下：

		For the year ended 31st December, 截至十二月三十一日止年度				
		2011	2010	2009	2008	2007
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
<b>Results</b>	<b>業績</b>					
Revenue	收入	<b>527,792</b>	2,671,012	2,151,319	1,264,925	4,478,075
Profit (loss) before tax from continuing operations	來自持續經營業務之除稅前溢利(虧損)	<b>3,635,850</b>	(8,715,145)	10,222,559	(2,960,986)	9,509,965
Income tax (expense) credit	所得稅(開支)撥回	<b>(116,146)</b>	(120,602)	(175,093)	1,506,728	(1,177,097)
Profit (loss) for the year from continuing operations	本年度來自持續經營業務之溢利(虧損)	<b>3,519,704</b>	(8,835,747)	10,047,466	(1,454,258)	8,332,868
Loss for the year from discontinued operation	本年度來自已終止經營業務之虧損	-	-	-	(1,950)	-
Profit (loss) for the year	本年度溢利(虧損)	<b>3,519,704</b>	(8,835,747)	10,047,466	(1,456,208)	8,332,868
Attributable to:	應佔:					
Owners of the Company	本公司擁有人	<b>3,497,816</b>	(8,858,245)	10,023,423	(1,494,376)	8,195,857
Non-controlling interests	非控股權益	<b>21,888</b>	22,498	24,043	38,168	137,011
		<b>3,519,704</b>	(8,835,747)	10,047,466	(1,456,208)	8,332,868
Earnings (loss) per share (HK\$) Basic and diluted (note)	每股盈利(虧損)(港元) 基本及攤薄(附註)	<b>1.83</b>	(4.60)	5.02	(0.67)	3.60
Final and interim dividends per share (HK cents)	每股末期及中期股息 (港仙)	<b>2.0</b>	1.0	3.0	14.5	36.0
Special dividend per share (HK cents)	每股特別股息(港仙)	-	40.0	63.0	99.0	-

Note: The calculation of the basic and diluted earnings (loss) per share is based on the profit (loss) attributable to owners of the Company for the years and on the weighted average number of shares in issue during the relevant years. Diluted earnings (loss) per share was the same as the basic earnings (loss) per share as there were no diluting events during the relevant years.

附註：每股基本及攤薄盈利(虧損)乃根據當年度本公司擁有人應佔溢利(虧損)及有關年度已發行股份之加權平均數計算。由於並無攤薄事項，故有關年度之每股攤薄盈利(虧損)與每股基本盈利(虧損)相同。

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		<b>At 31 December,</b> 於十二月三十一日				
		<b>2011</b>	2010	2009	2008	2007
		<b>HK\$'000</b>	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
<b>Assets and liabilities</b>	<b>資產及負債</b>					
Total assets	資產總額	<b>61,511,597</b>	55,056,360	59,359,365	51,877,539	66,714,307
Total liabilities	負債總額	<b>(25,143,590)</b>	(20,845,509)	(15,047,051)	(16,574,890)	(19,048,774)
Total equity	股本權益總額	<b>36,368,007</b>	34,210,851	44,312,314	35,302,649	47,665,533
Attributable to:	應佔：					
Owners of the Company	本公司擁有人	<b>35,651,332</b>	33,507,866	43,511,661	34,650,593	47,161,638
Non-controlling interests	非控股權益	<b>716,675</b>	702,985	800,653	652,056	503,895
		<b>36,368,007</b>	34,210,851	44,312,314	35,302,649	47,665,533
Net asset value per share attributable to owners of the Company (HK\$)	本公司擁有人應佔每股資產淨值 (港元)	<b>18.69</b>	17.57	22.31	16.68	20.50
Number of shares issued	已發行股份數目	<b>1,907,619,079</b>	1,907,619,079	1,950,000,079	2,077,750,079	2,300,443,378