五年財務概要

Summary of the results, assets and liabilities of the Group for the last five 本集團過去五 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
----------	------

		网工1一月二十 日正1次					
		2012	2011	2010	2009	2008	
		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	
			(Restated)				
			(重列)				
			(=/1/				
Results	業績						
	-14.00						
Revenue	收入	2,433,544	527,792	2,671,012	2,151,319	1,264,925	
Profit (loss) before tax from	來自持續經營業務之						
continuing operations	除税前溢利(虧損)	10,113,939	3,624,745	(8,715,145)	10,222,559	(2,960,986)	
Income tax (expense) credit	所得税(開支)撥回	(299,090)	(115,888)	(120,602)	(175,093)	1,506,728	
Profit (loss) for the year from	本年度來自持續經營業務						
continuing operations	之溢利(虧損)	9,814,849	3,508,857	(8,835,747)	10,047,466	(1,454,258)	
Profit (loss) for the year from	本年度來自已終止經營			, , ,		, ,	
discontinued operation	業務之溢利(虧損)	5,667	10,847	_	_	(1,950)	
	71377-1-1717-1717					(1,000)	
Profit (loss) for the year	本年度溢利(虧損)	9,820,516	3,519,704	(8,835,747)	10,047,466	(1,456,208)	
rone (1888) for the feat		5,020,010	3,3 : 3,7 0 :	(0/000/1.17)	. 0,0 . , , . 0 0	(1/100/200)	
Attributable to:	應佔:						
Owners of the Company	本公司擁有人	9,794,937	3,497,816	(8,858,245)	10,023,423	(1,494,376)	
Non-controlling interests	非控股權益	25,579	21,888	22,498	24,043	38,168	
0) 1-10 / Ibr mr		1,000	/:	- 1,5 15		
		9,820,516	3,519,704	(8,835,747)	10,047,466	(1,456,208)	
		.,	-11	(-11)			
Earnings (loss) per share (HK\$)	每股盈利(虧損)(港元)						
Basic and diluted (note)	基本及攤薄(附註)	5.14	1.83	(4.60)	5.02	(0.67)	
basic and anated (note)	坐下人界符 (11) 吐/	5.14	1.05	(00)	J.UZ	(0.07)	
Final and interim dividends per share	每股末期及中期股息						
(HK cents)	安阪木朔及甲朔阪忌 (港仙)	21.0	2.0	1.0	7.0	145	
	每股特別股息(港仙)		2.0	1.0	3.0	14.5	
Special dividend per share (HK cents)	母权符別权忠(港៕)	100.0	_	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。

Δŧ	31	ct	December	۲

			於十二月三十一日				
		2012	2011	2010	2009	2008	
		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	
Assets and liabilities	資產及負債						
Total assets	資產總額	74,529,259	61,511,597	55,056,360	59,359,365	51,877,539	
Total liabilities	負債總額	(28,550,934)	(25,143,590)	(20,845,509)	(15,047,051)	(16,574,890)	
Total equity	股本權益總額	45,978,325	36,368,007	34,210,851	44,312,314	35,302,649	
Attributable to:	應佔:						
Owners of the Company	本公司擁有人	45,546,522	35,651,332	33,507,866	43,511,661	34,650,593	
Non-controlling interests	非控股權益	431,803	716,675	702,985	800,653	652,056	
		45,978,325	36,368,007	34,210,851	44,312,314	35,302,649	
Net asset value per share attributable to	本公司擁有人應佔每股						
owners of the Company (HK\$)	資產淨值(港元)	23.88	18.69	17.57	22.31	16.68	
Number of shares issued	已發行股份數目	1,907,619,079	1,907,619,079	1,907,619,079	1,950,000,079	2,077,750,079	