



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

		2006 千美元 US\$'000	2005 千美元 US\$'000	2004 千美元 US\$'000 (重列) (Restated)	2003 千美元 US\$'000 (重列) (Restated)	2002 千美元 US\$'000 (重列) (Restated)
收益	Revenue	2,331,733	1,845,609	1,466,889	1,260,691	1,100,405
除稅前溢利	Profit before taxation	236,731	187,927	296,389	44,305	98,266
稅項	Taxation	(23,897)	(17,419)	(8,576)	(7,868)	(6,155)
本年度溢利	Profit for the year	212,834	170,508	287,813	36,437	92,111
年內應佔溢利：	Attributable to:					
本公司股東	Equity holders of the Company	148,925	123,529	286,429	35,816	90,928
少數權益股東	Minority interest	63,909	46,979	1,384	621	1,183
		212,834	170,508	287,813	36,437	92,111
股息	Dividends	136,923	129,658	63,712	63,152	51,975
		美仙 US cents	美仙 US cents	美仙 US cents	美仙 US cents	美仙 US cents
基本每股 溢利	Basic earnings per share	2.66	2.21	5.13	0.64	1.63



## 綜合資產負債表 Consolidated Balance Sheet

於十二月三十一日

As at 31 December

		2006	2005	2004	2003	2002
		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	<b>1,230,375</b>	991,279	879,964	855,695	746,919
土地租約溢價	Premium for land lease	<b>60,047</b>	54,446	51,349	52,819	53,895
聯營公司權益	Interests in associates	<b>42,704</b>	54,863	53,154	39,814	43,878
其他非流動資產	Other non-current assets	<b>29,053</b>	30,729	39,364	8,449	2,590
淨流動(負債)資產	Net current (liabilities) assets	<b>(217,552)</b>	(67,287)	(102,868)	(94,106)	4,382
非流動負債	Non-current liabilities	<b>(46,638)</b>	(53,657)	(35,557)	(284,550)	(257,489)
<b>淨資產</b>	<b>Net assets</b>	<b>1,097,989</b>	1,010,373	885,406	578,121	594,175
發行股本	Issued capital	<b>27,943</b>	27,943	27,943	27,943	27,943
儲備	Reserves	<b>748,476</b>	714,381	706,788	480,392	507,436
擬派特別股息	Proposed special dividend	<b>59,799</b>	59,799	—	—	—
擬派末期股息	Proposed final dividend	<b>77,124</b>	69,859	63,712	63,152	51,975
少數股東權益	Minority interest	<b>184,647</b>	138,391	86,963	6,634	6,821
		<b>1,097,989</b>	1,010,373	885,406	578,121	594,175

附註：

本表所列數字已於二零零五年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 in 2005.