

# 財務概要

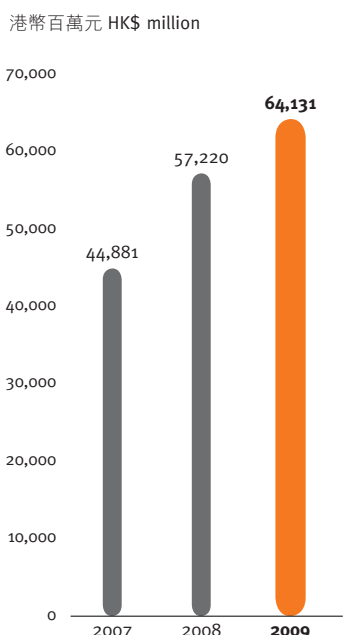
## FINANCIAL HIGHLIGHTS

二零零九年 2009 港幣百萬元 HK\$ million	二零零八年 2008 港幣百萬元 HK\$ million (重列) (Restated)	二零零七年 2007 港幣百萬元 HK\$ million (重列) (Restated)
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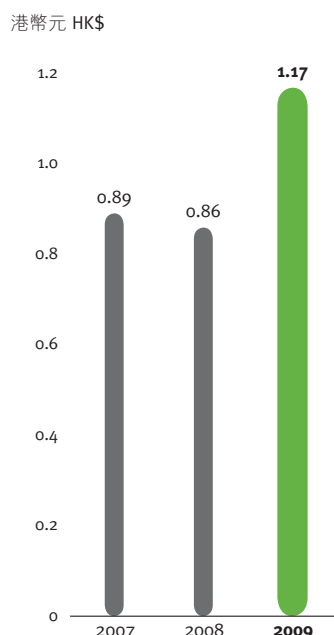
截至二零零九年十二月三十一日止年度 For the year ended 31 December 2009

營業額	Turnover			
- 持續經營之業務	- continuing operations	64,131	57,220	44,881
- 已終止經營之業務 <sup>1</sup>	- discontinued operations <sup>1</sup>	7,498	7,408	17,242
		<b>71,629</b>	64,628	62,123
本公司股東應佔溢利	Profit attributable to shareholders of the Company			
- 持續經營之業務	- continuing operations	2,785	2,050	2,121
- 已終止經營之業務 <sup>1</sup>	- discontinued operations <sup>1</sup>	128	272	2,840
		<b>2,913</b>	2,322	4,961
每股基本盈利 <sup>2</sup> (港幣元)	Basic earnings per share <sup>2</sup> (HK\$)			
- 持續經營之業務	- continuing operations	\$1.17	\$0.86	\$0.89
- 已終止經營之業務 <sup>1</sup>	- discontinued operations <sup>1</sup>	\$0.05	\$0.11	\$1.20
		<b>\$1.22</b>	\$0.97	\$2.09
每股股息 (港幣元)	Dividend per share (HK\$)			
- 中期	- interim	\$0.14	\$0.15	\$0.15
- 末期	- final	\$0.35	\$0.25	\$0.30
		<b>\$0.49</b>	\$0.40	\$0.45
- 特別中期	- special interim	-	-	\$0.60

營業額 (持續經營業務)  
Turnover (Continuing Operations)



每股基本盈利 (持續經營業務)  
Basic Earnings Per Share  
(Continuing Operations)





		於二零零九年 十二月三十一日 As at 31 December 2009 港幣百萬元 HK\$ million	於二零零八年 十二月三十一日 As at 31 December 2008 港幣百萬元 HK\$ million	於二零零七年 十二月三十一日 As at 31 December 2007 港幣百萬元 HK\$ million
本公司股東應佔權益	Equity attributable to shareholders of the Company	25,847	25,159	22,871
少數股東權益	Minority interests	9,597	9,339	7,293
總權益	Total equity	35,444	34,498	30,164
綜合借款淨額	Consolidated net borrowings	3,340	6,463	4,004
負債比率 <sup>3</sup>	Gearing ratio <sup>3</sup>	9.4%	18.7%	13.3%
流動比率	Current ratio	0.90	0.98	1.05
每股資產淨值： – 賬面值(港幣元)	Net assets per share: – book value (HK\$)	\$10.79	\$10.53	\$9.59

## 附註：

- 於二零零九年十二月，本集團完成出售其紡織業務及簽訂買賣協議出售其從事品牌產品經銷業務的合營企業的全部股權。於二零零七年六月，本集團完成出售其石油及相關產品經銷業務。該等業務已按香港財務報告準則第5號列作已終止經營業務。
- 截至二零零九年、二零零八年及二零零七年十二月三十一日止年度之每股攤薄盈利分別為港幣1.21元、港幣0.97元及港幣2.07元。截至二零零九年十二月三十一日、二零零八年十二月三十一日及二零零七年十二月三十一日止年度之已終止經營業務之每股攤薄盈利港幣0.05元、港幣0.11元及港幣1.19元。
- 負債比率指綜合借款淨額與總權益的比例。

## Notes:

- In December 2009, the Group completed the disposal of its textile operation and entered into a sale and purchase agreement to dispose of its entire equity interest in a joint venture business engaged in brand-fashion distribution operation. In June 2007, the Group completed the disposal of its petroleum and related products distribution operation. These operations are presented as discontinued operation according to the Hong Kong Financial Reporting Standard 5.
- Diluted earnings per share for the year ended 31 December 2009, 2008 and 2007 are HK\$1.21, HK\$0.97 and HK\$2.07, respectively. Diluted earnings per share of discontinued operations for the year ended 31 December 2009, 2008 and 2007 are HK\$0.05, HK\$0.11 and HK\$1.19, respectively.
- Gearing ratio represents the ratio of consolidated net borrowings to total equity.

