

# 五年財務資料摘要

## FIVE-YEAR FINANCIAL SUMMARY

		二零零五年 2005 港幣百萬元 HK\$ million	二零零六年 2006 港幣百萬元 HK\$ million	二零零七年 2007 港幣百萬元 HK\$ million	二零零八年 2008 港幣百萬元 HK\$ million	二零零九年 2009 港幣百萬元 HK\$ million
<b>綜合業績</b>	<b>Consolidated results</b>					
營業額	Turnover	53,891	65,437	62,123	64,628	<b>71,629</b>
股東應佔溢利	Profit attributable to shareholders	2,220	2,776	4,961	2,322	<b>2,913</b>
每股基本盈利	Basic earnings per share	HK\$1.02	HK\$1.19	HK\$2.09	HK\$0.97	<b>HK\$1.22</b>
每股股息	Dividend per share					
中期	Interim	HK\$0.13	HK\$0.14	HK\$0.15	HK\$0.15	<b>HK\$0.14</b>
末期	Final	HK\$0.25	HK\$0.26	HK\$0.30	HK\$0.25	<b>HK\$0.35</b>
		HK\$0.38	HK\$0.40	HK\$0.45	HK\$0.40	<b>HK\$0.49</b>
特別中期	Special interim	–	HK\$1.00	HK\$0.60	–	–
<b>綜合資產負債表</b>	<b>Consolidated balance sheet</b>					
固定資產	Fixed assets	21,436	23,040	29,876	36,353	<b>38,158</b>
商譽	Goodwill	3,084	3,481	6,133	6,385	<b>9,225</b>
其他無形資產	Other intangible assets	630	113	81	68	<b>95</b>
長期投資	Long term investments	1,147	1,206	1,493	1,993	<b>537</b>
按公允價值計入 損益的金融 資產	Financial assets at fair value through profit and loss	–	–	–	–	<b>419</b>
衍生金融工具	Derivative financial instruments	–	–	–	–	<b>10</b>
預付款項	Prepayments	411	467	205	198	<b>261</b>
遞延稅項資產	Deferred taxation assets	140	123	119	164	<b>333</b>
流動資產/(負債) 淨值	Net current assets/ (liabilities)	2,086	1,398	1,003	(524)	<b>(2,889)</b>
資金運用	Employment of capital	28,934	29,828	38,910	44,637	<b>46,149</b>
股本	Share capital	2,233	2,358	2,385	2,389	<b>2,396</b>
儲備	Reserves	15,963	16,783	20,486	22,770	<b>23,451</b>
股東權益	Shareholders' funds	18,196	19,141	22,871	25,159	<b>25,847</b>
少數股東權益	Minority interests	4,747	5,824	7,293	9,339	<b>9,597</b>
長期貸款	Long term loans	5,040	3,840	7,503	8,575	<b>8,819</b>
衍生金融工具	Derivative financial instruments	–	–	–	11	<b>26</b>
其他長期負債	Other non-current liabilities	–	–	–	215	<b>236</b>
遞延稅項負債	Deferred taxation liabilities	951	1,023	1,243	1,338	<b>1,624</b>
已運用資金	Capital employed	28,934	29,828	38,910	44,637	<b>46,149</b>