

## 財務概要

### Financial Summary

#### 業績

#### RESULTS

截至十二月三十一日止年度

Year ended 31 December

		二零零八年 2008 千港元 HK\$'000	二零零九年 2009 千港元 HK\$'000	二零一零年 2010 千港元 HK\$'000 (重列) (Restated)	二零一一年 2011 千港元 HK\$'000 (重列) (Restated)	二零一二年 2012 千港元 HK\$'000
營業額	TURNOVER	3,505,535	4,824,772	9,705,327	14,208,046	<b>19,590,613</b>
年內溢利	PROFIT FOR THE YEAR	354,024	609,406	1,021,359	1,572,401	<b>2,034,705</b>
應佔：	ATTRIBUTABLE TO:					
本公司擁有人	OWNERS OF THE COMPANY	383,659	496,998	773,202	1,176,268	<b>1,650,964</b>
非控股權益	NON-CONTROLLING INTERESTS	(29,635)	112,408	248,157	396,133	<b>383,741</b>
		354,024	609,406	1,021,359	1,572,401	<b>2,034,705</b>

#### 資產及負債

#### ASSETS AND LIABILITIES

十二月三十一日

31 December

		二零零八年 2008 千港元 HK\$'000	二零零九年 2009 千港元 HK\$'000	二零一零年 2010 千港元 HK\$'000 (重列) (Restated)	二零一一年 2011 千港元 HK\$'000 (重列) (Restated)	二零一二年 2012 千港元 HK\$'000
資產總值	TOTAL ASSETS	4,827,613	12,055,906	23,586,189	28,838,133	<b>42,398,863</b>
負債總值	TOTAL LIABILITIES	(2,078,354)	(8,596,823)	(14,347,150)	(16,972,070)	<b>(27,594,837)</b>
股本總值	TOTAL EQUITY	2,749,259	3,459,083	9,239,039	11,866,063	<b>14,804,026</b>
本公司擁有人 應佔股本	EQUITY ATTRIBUTABLE TO OWNERS OF THE COMPANY	2,373,329	2,492,165	7,048,196	9,318,659	<b>11,704,273</b>
非控股權益	NON-CONTROLLING INTERESTS	375,930	966,918	2,190,843	2,547,404	<b>3,099,753</b>
股本總值	TOTAL EQUITY	2,749,259	3,459,083	9,239,039	11,866,063	<b>14,804,026</b>

截至二零一零年及二零一一年十二月三十一日止兩個年度的財務資料已重列以反映採納香港會計師公會頒佈的會計指引第5號「共同控制合併之合併會計法」的影響。截至二零零八年及二零零九年十二月三十一日止兩個年度的財務資料並未作調整。

The financial information for the two years ended 31 December 2010 and 2011 has been restated to reflect the effect of application of Accounting Guideline 5 "Merger Accounting under Common Control Combination" issued by the Hong Kong Institute of Certified Public Accountants. The financial information for the two years ended 31 December 2008 and 2009 has not been adjusted.