

Consolidated Income Statement

		截至十二月三十一日止年度				
		For the years ended 31 December				
		2011	2010	2009	2008	2007
		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
營業額	Turnover	7,866,580	6,681,482	5,081,113	4,272,053	3,215,404
除稅前溢利	Profit before taxation	662,976	746,774	625,108	452,221	317,239
稅項	Taxation	(163,272)	(134,200)	(124,613)	(90,185)	(36,291)
本年度溢利	Profit for the year	499,704	612,574	500,495	362,036	280,948
年內應占溢利	Attributable to:					
本公司股東	Owners of the Company	419,545	476,787	383,207	260,404	194,837
少數權益股東	Non-controlling interests	80,159	135,787	117,288	101,632	86,111
本年度溢利	Profit for the year	499,704	612,574	500,495	362,036	280,948
股息	Dividends	209,629	238,556	191,627	130,172	150,336
		美仙	美仙	美仙	美仙	美仙
		US cents	US cents	US cents	US cents	US cents
每股溢利	Earnings per share					
基本	Basic	7.51	8.53	6.86	4.66	3.49
攤薄	Diluted	7.47	8.50	6.85	4.66	3.49

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Consolidated Statement of Financial Position

		於十二月三十一日 As at 31 December				
		2011	2010	2009	2008	2007
		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
物業、機器 及設備	Property, plant and equipment	4,029,872	2,922,936	2,216,638	1,974,445	1,567,348
土地租約溢價	Prepaid lease payments	186,276	117,799	88,803	81,308	65,594
聯營公司權益	Interests in associates	—	—	61,892	68,095	33,929
其他非流動資產	Other non-current assets	156,598	163,110	15,742	18,872	20,804
淨流動負債	Net current liabilities	(991,942)	(612,947)	(283,341)	(416,887)	(277,922)
非流動負債	Non-current liabilities	(694,538)	(294,312)	(190,670)	(187,195)	(128,058)
分類為持作 出售資產	Assets classified as held for sale	—	75,221	—	—	—
分類為持作出售 資產之相關 負債	Liabilities associated with assets classified as held for sale	—	(2,620)	—	—	—
淨資產	Net assets	2,686,266	2,369,187	1,909,064	1,538,638	1,281,695
發行股本	Issued capital	27,951	27,934	27,934	27,934	27,943
儲備	Reserves	2,071,794	1,793,324	1,434,710	1,179,269	999,718
少數股東權益	Non-controlling interests	586,521	547,929	446,420	331,435	254,034
股東權益總額	Total equity	2,686,266	2,369,187	1,909,064	1,538,638	1,281,695

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