



業（控股）有限公司

超大現代農

群島註冊成立之有限公司)
股份代號：682)

(於開曼
(

38%	3,849,930,000			
39%	2,636,551,000			
	EBITDA	36%	2,336,697,000	
35%	2,008,048,000			
()	51%	1,830,879,000
28%	1,732,724,000			

()

<i>3</i>	3,849,980 (1,213,379)	2,797,707 (904,146)
	2,636,551	1,893,561
<i>4</i>	83,192	116,645
	148,859 (401,321) (247,157) (71,800)	153,059 (293,615) (153,228) (64,350)
<i>6</i>	(140,276)	(160,810)
	2,008,048	1,491,262
<i>7(a)</i>	(145,214)	(193,626)
	118,977	103,313
<i>13</i>	(247,014) 490	(5,135) (37,530)
<i>7</i>	1,735,287	1,358,284
<i>8</i>	(468)	(344)
	1,734,819	1,357,940
	1,732,724 2,095	1,358,235 (295)
	1,734,819	1,357,940
<i>10</i>	129,664	268,834
<i>9(a)</i>	0.73	0.57
<i>9(b)</i>	0.71	0.56

3,073,328	2,243,719
446,593	770,971
3,380,418	2,653,230
1,099,727	431,706
549,990	-
37,350	70,288
187,376	138,817
3,500	3,500
702,228	593,797

9,480,510

6,906,028

11

121,452	90,603
663,221	452,587
16,565	26,637
266,489	96,613
435,325	241,783
1,667,350	2,613,723

3,170,402

3,521,946

12

21,102	37,389
15,266	10,845
101,490	117,080
-	10,000

137,858

175,314

3,032,544

3,346,632

12,513,054

10,252,660

13

1,693,423	1,794,501
1,548,120	1,389,455

3,241,543

3,183,956

9,271,511

7,068,704

252,951	251,071
9,011,962	6,813,130

9,264,913

7,064,201

6,598

4,503

9,271,511

7,068,704

250,665	1,945,730	94,894	74,661	723	-	-	288,349	3,253,987	5,909,009	4,798	5,913,807
-	-	-	-	-	21,756	-	-	-	21,756	-	21,756
-	-	-	-	-	-	-	-	1,358,235	1,358,235	(295)	1,357,940
-	-	-	-	-	21,756	-	-	1,358,235	1,379,991	(295)	1,379,696
406	13,064	-	(4,616)	-	-	-	-	-	8,854	-	8,854
-	-	-	28,711	-	-	-	-	-	28,711	-	28,711
-	-	-	-	-	-	-	-	(262,364)	(262,364)	-	(262,364)
-	-	-	-	-	-	-	146,549	(146,549)	-	-	-
251,071	1,958,794	94,894	98,756	723	21,756	-	434,888	4,203,309	7,064,201	4,503	7,068,704
251,071	1,958,794	94,894	98,756	723	21,756	-	434,888	4,203,309	7,064,201	4,503	7,068,704
-	-	-	-	-	129,864	-	-	-	129,864	-	129,864
-	-	-	-	-	-	-	-	1,732,724	1,732,724	2,085	1,734,819
-	-	-	-	-	129,864	-	-	1,732,724	1,862,588	2,085	1,864,683
1,880	69,791	-	(24,858)	-	-	-	-	-	46,813	-	46,813
-	-	-	126,555	-	-	-	-	-	126,555	-	126,555
-	-	-	-	-	-	433,500	-	-	433,500	-	433,500
-	-	-	-	-	-	-	-	(268,834)	(268,834)	-	(268,834)
-	-	-	-	-	-	-	208,686	(208,686)	-	-	-
252,951	2,028,585	94,894	200,453	723	151,620	433,500	643,584	5,458,513	9,264,913	6,588	9,271,511

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3,812,772

2,698,357

37,158

40,671

-

58,679

3,849,930

2,797,707

4

55,885

53,237

3,229

37,266

5,174

8,064

18,904

18,078

83,192

116,645

5

90%

5%

6

83,538	70,688
10,813	8,505
4,950	32,307
17,900	25,850
13,185	13,973
2,684	6,123
7,206	3,364
<u>140,276</u>	<u>160,810</u>

7.

(a)

133,746	142,428
-	38,931
11,121	11,593
347	674
<u>145,214</u>	<u>193,626</u>

(b)

358,810	265,677
126,555	28,711
2,737	1,882
<u>488,102</u>	<u>296,270</u>

7.

(c)

		3,768	4,518
()	15,188	13,850
		71,943	45,984
		36,437	18,257
		928	6,808
		1,213,379	904,146
		205,081	150,904
		111,863	79,879
		102	102
		<hr/>	<hr/>

8

(i)	468	344
(ii)	-	-
	<hr/>	<hr/>
	468	344
	<hr/>	<hr/>

(i)

15% 33%

(ii)

9

(a)

		1,732,724,000	
1,358,235,000		2,371,992,922	(
2,364,426,579			

(b)

		1,732,724,000	
1,363,370,000			
	2,445,998,978		2,451,461,346

(i)

		1,732,724	1,358,235
()		-	5,135
		<hr/>	<hr/>
		1,732,724	1,363,370
		<hr/>	<hr/>

(ii)

		2,371,992,922	2,364,426,579
		74,006,056	57,445,726
()		-	29,589,041
		<hr/>	<hr/>
		2,445,998,978	2,451,461,346
		<hr/>	<hr/>

10

Q114	Q056	<u>129,664</u>	<u>268,834</u>
	Q054		Q056

11.

246,463	87,825
6,062	3,167
13,964	5,621
<u>266,489</u>	<u>96,613</u>

12

874	7,265
11,655	1,378
2,737	2,202
<u>15,266</u>	<u>10,845</u>

4,139,000

13

		1,344,000,000	
1,384,320,000			
	672		
			12801%
	32	39	
247,014,000		5,135,000	
			604
			43%
			9%
			2%
			2%
		1,389,455	1,384,320
		247,014	5,135
		(88,349)	-
		<u>1,548,120</u>	<u>1,389,455</u>

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0.114
2007

0.056

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2007

0.10

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10.52

18.94	7.43 68%	39%	26.37	
	2.94	4.01	10.5%	2.47 5.5%
6.4%			1.53	
		14.91	20.08	5.17
35%				
		17.33		13.58
3.75	28%			
	1.49		2.47	
		1.53		5
			18.31	
	12.10	51%	6.21	
278,056 (18,537)		85,600 (5,707)	31%	
363,656 (24,244)				
			31	15

A.2.1

E.1.2

B.1.4

C.3.4

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