

## 其他財務資料

## OTHER FINANCIAL INFORMATION

## 業績、資產及負債

下表概述本集團截至二零零零年八月三十一日止  
五年度之綜合業績、資產及負債。

## RESULTS, ASSETS AND LIABILITIES

The following table summarises the consolidated results, assets  
and liabilities of the Group for the five years ended 31st August  
2000.

		2000	1999	1998	1997	1996
		千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000
<b>業績</b>	<b>Results</b>					
營業額	Turnover	<b>1,234,127</b>	1,045,696	700,707	664,697	500,853
稅前溢利	Profit before taxation	<b>56,145</b>	25,805	45,573	103,474	78,064
稅項	Taxation	<b>(1,202)</b>	1,676	(8,357)	(19,478)	(13,572)
少數股東權益	Minority interest	<b>15,058</b>	–	–	–	–
股東應佔溢利	Profit attributable to shareholders	<b>70,001</b>	27,481	37,216	83,996	64,492
<b>資產</b>	<b>Assets</b>					
固定資產	Fixed assets	<b>349,777</b>	146,680	68,929	33,414	23,908
有限制銀行存款	Restricted bank deposit	<b>20,000</b>	–	–	–	–
存款	Deposit	–	–	11,560	11,560	–
流動資產	Current assets	<b>851,273</b>	493,241	334,821	387,163	96,875
總資產	Total assets	<b>1,221,050</b>	639,921	415,310	432,137	120,783
<b>負債</b>	<b>Liabilities</b>					
流動負債	Current liabilities	<b>431,620</b>	356,855	145,312	181,589	113,828
非流動負債	Non-current liabilities	<b>11,875</b>	14,967	3,485	1,251	1,449
總負債	Total liabilities	<b>443,495</b>	371,822	148,797	182,840	115,277
少數股東權益	Minority interest	<b>24,131</b>	–	–	–	–
淨資產	Net assets	<b>753,424</b>	268,099	266,513	249,297	5,506