

A summary of the results and of the assets and liabilities of the Group for the last five financial years, as extracted from the published audited financial statements and reclassified as appropriate, is set out below.

The amounts for the year ended 31 December 1997 have been adjusted for the effect of the retrospective change in accounting policy affecting dividends, as detailed in note 2 to the financial statements.

摘錄自己公佈經審核財務報表及視乎情況經重新分類之本集團過去五個財政年度已公佈之業績及資產與負債載列如下。

由於更改有關股息之會計政策具追溯力，故截至一九九七年十二月三十一日止年度之帳目經已作出調整，詳情載於財務報表附註2。

RESULTS	業績	For the year ended 31 December 截至十二月三十一日止年度				
		2001 二零零一年 HK\$'000 千港元	2000 二零零零年 HK\$'000 千港元	1999 一九九九年 HK\$'000 千港元	1998 一九九八年 HK\$'000 千港元	1997 一九九七年 HK\$'000 千港元 (Restated) (重列)
TURNOVER	營業額					
Continuing operations	持續經營業務	330,511	338,651	286,033	361,950	459,722
Discontinued operations	終止經營業務	—	87	—	—	—
		330,511	338,738	286,033	361,950	459,722
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	經營溢利／(虧損)					
Continuing operations	持續經營業務	23,042	1,597	8,497	22,123	46,585
Discontinued operations	終止經營業務	(10,367)	(14,378)	—	—	—
		12,675	(12,781)	8,497	22,123	46,585
Finance costs	財務費用	(8,117)	(7,883)	(6,971)	(10,292)	(6,818)
Share of profits less losses of:	所佔溢利減虧損：					
Jointly controlled entities	共同控制公司	1,248	1,701	863	2,239	4,754
Associates	聯營公司	38	(301)	—	—	—
PROFIT/(LOSS) BEFORE TAX	除稅前溢利／(虧損)	5,844	(19,264)	2,389	14,070	44,521
Tax	稅項	(508)	(1,911)	(660)	(1,238)	(4,952)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	未計少數股東權益之溢利／(虧損)	5,336	(21,175)	1,729	12,832	39,569
Minority interests	少數股東權益	(121)	—	—	—	3
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常業務溢利／(虧損)淨額	5,215	(21,175)	1,729	12,832	39,572

		For the year ended 31 December				
		截至十二月三十一日止年度				
		2001	2000	1999	1998	1997
		二零零一年	二零零零年	一九九九年	一九九八年	一九九七年
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
						(Restated) (重列)
ASSETS AND LIABILITIES AND MINORITY INTERESTS	資產、負債及少數 股東權益					
TOTAL ASSETS	資產總額	394,959	374,162	297,542	290,593	319,175
TOTAL LIABILITIES	負債總額	(182,225)	(179,743)	(131,063)	(125,021)	(168,630)
MINORITY INTERESTS	少數股東權益	(11,787)	—	—	—	—
		<u>200,947</u>	<u>194,419</u>	<u>166,479</u>	<u>165,572</u>	<u>150,545</u>