

		2003 HK\$'000 港幣千元	2002 HK\$'000 港幣千元	2001 HK\$'000 港幣千元	2000 HK\$'000 港幣千元	1999 HK\$'000 港幣千元
Turnover	營業額	20,233,290	20,853,254	27,219,212	17,449,649	11,633,573
Earnings before interest, taxation, depreciation and amortisation expenses	除利息、稅項、折舊及攤銷前經營溢利	1,174,720	1,008,938	970,700	603,278	384,940
Depreciation expenses	折舊費用	(160,304)	(143,048)	(123,359)	(93,275)	(72,198)
Amortisation of intangible assets	無形資產攤銷	(15,246)	–	(580,877)	(580,877)	(580,877)
Impairment loss of goodwill	商譽減值虧損	–	–	(165,640)	–	(33,977)
(Losses)/gains on disposal of subsidiaries, an associated company and investment securities	出售附屬公司、聯營公司及證券投資之(虧損)/收益	(26,802)	164,240	(1,338)	–	–
Interest income	利息收入	77,233	67,360	103,214	16,373	13,620
Profit/(loss) from operations	經營溢利/(虧損)	1,049,601	1,097,490	202,700	(54,501)	(288,492)
Finance cost	財務費用	(20)	(11,785)	(33,516)	(41,456)	(46,273)
		1,049,581	1,085,705	169,184	(95,957)	(334,765)
Share of (losses)/profits of jointly controlled entities	應佔共同控制實體(虧損)/溢利	(34,756)	8,468	–	–	–
Share of profits/(losses) of associated companies	應佔聯營公司溢利/(虧損)	13,826	(12,979)	(6,628)	2,803	394
Profit/(loss) before taxation	除稅前溢利/(虧損)	1,028,651	1,081,194	162,556	(93,154)	(334,371)
Taxation	稅項	(26,018)	(23,092)	(19,156)	3,152	(4,958)
Profit/(loss) after taxation	除稅後溢利/(虧損)	1,002,633	1,058,102	143,400	(90,002)	(339,329)
Minority interests	少數股東權益	14,519	(13,202)	(29,886)	(9,986)	(258)
Profit/(loss) attributable to shareholders	股東應佔溢利/(虧損)	1,017,152	1,044,900	113,514	(99,988)	(339,587)
Total assets	總資產	6,755,596	5,691,737	8,027,993	6,739,674	4,688,627
Total liabilities (including minority interests)	總負債(包括少數股東權益)	2,567,075	2,009,703	4,145,071	2,906,655	2,433,700
Net assets	資產淨值	4,188,521	3,682,034	3,882,922	3,833,019	2,254,927