

		1999	2000	2001	2002	2003
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
<b>業績</b>	<b>RESULTS</b>					
營業額	Turnover	513,928	966,733	299,273	1,080,332	<b>1,904,212</b>
年內淨溢利 (虧損)	Net profit (loss) for the year	(3,421)	(6,314)	56,363	87,046	<b>102,420</b>
<b>資產及負債</b>	<b>ASSETS AND LIABILITIES</b>					
總資產	Total assets	4,999,693	5,433,288	6,723,611	7,847,863	<b>8,605,839</b>
總負債	Total liabilities	2,175,168	1,691,880	2,766,099	3,638,956	<b>4,225,156</b>
少數股東權益	Minority interests	150,567	147,648	214,507	341,440	<b>433,139</b>
股東權益	Shareholders' funds	2,673,958	3,593,760	3,743,005	3,867,467	<b>3,947,544</b>
<b>按每股基準 (附註2)</b>	<b>PER SHARE BASIS (note 2)</b>					
每股基本盈利(虧損) (港仙)	Basic earnings (loss) per share (HK cents)	(0.9)	(1.3)	6.6	10.3	<b>12.4</b>
每股股息 (港仙)	Dividend per share (HK cents)	-	-	-	-	-
每股資產淨值 (港元)	Net assets per share (HK\$)	6.9	4.2	4.4	4.6	<b>5.0</b>

## 附註：

## Notes:

(1) 財務摘要所披露之過往年度金額已作重列，以反映因採納會計實務準則第12號(經修訂)所產生之會計政策變動，有關詳情載於財務報告表附註2。

(1) Amounts disclosed in the financial summary for prior years have been restated to reflect the change in accounting policy for the adoption of SSAP 12 (Revised) as described in note 2 to the financial statements.

(2) 所披露金額已就於二零零四年三月合併本公司之普通股作出調整。

(2) Amounts disclosed have been adjusted for the consolidation of the Company's ordinary shares in March 2004.