

Five Year Financial Summary 五年財務資料概要

31 December 2003 二零零三年十二月三十一日



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.

以下本集團過去五年之業績、資產及負債概要，乃摘錄自己公佈之經審核財務報表，並重新分類（如適用）：

RESULTS	業績	Year ended 31 December 截至十二月三十一日止年度				
		2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元 (Restated) (重列)	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
TURNOVER	營業額					
Continuing operations	持續經營業務	626,453	477,727	330,511	338,651	286,033
Discontinued operations	終止經營業務	—	—	—	87	—
		626,453	477,727	330,511	338,738	286,033
PROFIT/(LOSS) BEFORE TAX	除稅前溢利/ (虧損)					
Continuing operations	持續經營業務	42,417	26,741	16,211	(4,886)	2,389
Discontinued operations	終止經營業務	—	—	(10,367)	(14,378)	—
		42,417	26,741	5,844	(19,264)	2,389
Tax – continuing operations	稅項 – 持續經營業務	(5,293)	(5,755)	(508)	(1,911)	(660)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	未計少數股東權益之 溢利 / (虧損)	37,124	20,986	5,336	(21,175)	1,729
Minority interests	少數股東權益	(71)	(638)	(121)	—	—
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	股東應佔日常 業務溢利 / (虧損) 淨額	37,053	20,348	5,215	(21,175)	1,729
ASSETS, LIABILITIES AND MINORITY INTERESTS	資產、負債及 少數股東權益					
TOTAL ASSETS	資產總額	641,431	455,734	394,959	374,162	297,542
TOTAL LIABILITIES	負債總額	(372,361)	(222,609)	(182,225)	(179,743)	(131,063)
MINORITY INTERESTS	少數股東權益	(9,451)	(9,380)	(11,787)	—	—
		259,619	223,745	200,947	194,419	166,479