

業績

RESULTS

		截至十二月三十一日止年度 For the year ended 31 December				
		1999	2000	2001	2002	2003
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
					(經重列) (restated)	
營業額	Turnover	466,237	459,567	525,527	554,548	589,653
除稅前溢利	Profit before taxation	18,736	3,565	8,284	10,219	28,521
稅項	Taxation	(2,883)	(2,823)	(1,574)	(2,018)	(4,295)
除少數股東權益 前溢利	Profit before minority interests	15,853	742	6,710	8,201	24,226
少數股東權益	Minority interests	(257)	956	(542)	(488)	(1,176)
本年度溢利	Profit for the year	15,596	1,698	6,168	7,713	23,050

資產及負債

ASSETS AND LIABILITIES

		於十二月三十一日 As at 31 December				
		1999	2000	2001	2002	2003
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
					(經重列) (restated)	
總資產	Total assets	456,038	493,856	522,660	563,697	674,061
總負債	Total liabilities	(207,529)	(191,600)	(208,359)	(252,866)	(337,372)
少數股東權益	Minority interests	(4,592)	(4,572)	(5,166)	(5,416)	(6,644)
股東資金	Shareholders' funds	243,917	297,684	309,135	305,415	330,045

附註：由於董事認為並不切實可行，因此，上述載列有關二零零二年以前之財務總表並未因應採納會計準則第12號（經修訂）「所得稅」後之影響而作調整。

Note: The above financial summary prior to 2002 has not been adjusted to take into account the effect on adoption of SSAP 12 (Revised) "Income taxes" as the directors consider that it is not practicable to do so.