

Five Year Financial Summary

五年財務概要

Results of the Group for the past five years ended 31 December

集團截至十二月三十一日止過去五年度之業績

		1999	2000	2001	2002	2003
		HK\$'000/千港元	HK\$'000/千港元	HK\$'000/千港元	HK\$'000/千港元	HK\$'000/千港元
Results:	業績：					
Turnover	營業額	658,124	619,614	624,140	564,214	667,461
Profit attributable to shareholders	股東應佔溢利	224,919	124,967	220,220	183,977	241,914
Retained profits carried forward	保留溢利結轉	1,821,081	1,883,536	2,070,496	2,074,373	1,876,597

Assets and liabilities of the Group as at 31 December

集團於十二月三十一日結算之資產及負債

		1999	2000	2001	2002	2003
		HK\$'000/千港元	HK\$'000/千港元	HK\$'000/千港元	HK\$'000/千港元	HK\$'000/千港元
Assets and liabilities:	資產及負債：					
Current assets	流動資產	2,689,132	2,665,291	2,585,314	2,423,984	3,616,590
Total assets	總資產	5,734,947	5,837,469	5,712,158	5,213,957	6,647,797
Current liabilities	流動負債	1,593,919	1,537,653	1,182,821	693,576	1,883,723
Total liabilities	總負債	2,137,484	1,565,177	1,223,647	747,243	2,155,837

2002 comparative figures are restated to conform to the change of accounting policy in respect of the adoption of the new SSAP 12, details of which are disclosed in note 1(a) to the accounts. Comparative figures for 2001 and prior years have not been restated to reflect the change as the benefit derive from fully restating figures would not justify the cost of such restatement.

二零零二年比較數字已重列以符合因應採納新會計準則第12號之會計政策改變，詳情披露於賬目附註1(a)。二零零一年及更早年份之比較數字並無重列以反映該改變，因全面重列之得益並不能滿足其代價。