

## Five Year Financial Summary 五年財務資料概要

31 December 2004 二零零四年十二月三十一日

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（如適用）：

RESULTS	業績	Year ended 31 December 截至十二月三十一日止年度				
		2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元	2000 二零零零年 HK\$'000 千港元
TURNOVER	營業額					
Continuing operations	持續經營業務	870,910	626,453	477,727	330,511	338,651
Discontinued operations	終止經營業務	—	—	—	—	87
		<b>870,910</b>	<b>626,453</b>	<b>477,727</b>	<b>330,511</b>	<b>338,738</b>
PROFIT/(LOSS) BEFORE TAX	除稅前溢利/ (虧損)					
Continuing operations	持續經營業務	69,909	42,417	26,741	16,211	(4,886)
Discontinued operations	終止經營業務	—	—	—	(10,367)	(14,378)
		<b>69,909</b>	<b>42,417</b>	<b>26,741</b>	<b>5,844</b>	<b>(19,264)</b>
Tax – continuing operations	稅項 – 持續經營業務	(7,771)	(5,293)	(5,755)	(508)	(1,911)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	未計少數股東權益之 溢利 / (虧損)	<b>62,138</b>	<b>37,124</b>	<b>20,986</b>	<b>5,336</b>	<b>(21,175)</b>
Minority interests	少數股東權益	(189)	(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	<b>61,949</b>	<b>37,053</b>	<b>20,348</b>	<b>5,215</b>	<b>(21,175)</b>
ASSETS, LIABILITIES AND MINORITY INTERESTS	資產、負債及 少數股東權益					
TOTAL ASSETS	資產總額	<b>757,542</b>	641,431	455,734	394,959	374,162
TOTAL LIABILITIES	負債總額	<b>(432,017)</b>	(372,361)	(222,609)	(182,225)	(179,743)
MINORITY INTERESTS	少數股東權益	—	(9,451)	(9,380)	(11,787)	—
		<b>325,525</b>	<b>259,619</b>	<b>223,745</b>	<b>200,947</b>	<b>194,419</b>