

截至二零零四年十二月三十一日止年度
 For the year ended 31 December 2004

業績
RESULTS

		截至十二月三十一日止年度 For the year ended 31 December				
		2000	2001	2002	2003	2004
		千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000
營業額	Turnover	459,567	525,527	554,548	589,653	774,255
除稅前溢利	Profit before taxation	3,565	8,284	10,219	28,521	61,600
稅項	Taxation	(2,823)	(1,574)	(2,018)	(4,295)	(10,292)
除少數股東權益 前溢利	Profit before minority interests	742	6,710	8,201	24,226	51,308
少數股東權益	Minority interests	956	(542)	(488)	(1,176)	3,107
本年度溢利	Profit for the year	1,698	6,168	7,713	23,050	54,415

資產及負債
ASSETS AND LIABILITIES

		於十二月三十一日 As at 31 December				
		2000	2001	2002	2003	2004
		千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000
總資產	Total assets	493,856	522,660	563,697	674,061	733,916
總負債	Total liabilities	(191,600)	(208,359)	(252,866)	(337,372)	(339,551)
少數股東權益	Minority interests	(4,572)	(5,166)	(5,416)	(6,644)	–
股東資金	Shareholders' funds	297,684	309,135	305,415	330,045	394,365

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由香港會計師公會頒佈之會計準則第12號(經修訂)「所得稅」後之影響而作調整。本集團於二零零三年首度採納會計準則第12號(經修訂)「所得稅」。

Note: The above financial summary prior to 2002 was not adjusted to take into account the effect on adoption of Statement of Standard Accounting Practice No. 12 (Revised) "Income taxes" issued by the HKICPA which was adopted, for the first time, by the Group in 2003 as the directors considered that it was not practicable to do so.