

財務總表
Financial Summary

業績

RESULTS

		截至十二月三十一日止年度 For the year ended 31 December				
		2001	2002	2003	2004	2005
		千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000 (重列) (restated)	千港元 HK\$'000
營業額	Turnover	525,527	554,548	589,653	774,255	647,004
除稅前溢利	Profit before taxation	8,284	10,219	28,521	58,883	28,767
稅項	Taxation	(1,574)	(2,018)	(4,295)	(8,637)	(731)
本年度溢利	Profit for the year	6,710	8,201	24,226	50,246	28,036
以下分佔	Attributable to					
母公司股東	Equity holders of the parent	6,168	7,713	23,050	53,353	28,036
少數股東權益	Minority interests	542	488	1,176	(3,107)	-
		6,710	8,201	24,226	50,246	28,036

資產及負債

ASSETS AND LIABILITIES

		於十二月三十一日 As at 31 December				
		2001	2002	2003	2004	2005
		千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000	千港元 HK\$'000 (重列) (restated)	千港元 HK\$'000
總資產	Total assets	522,660	563,697	674,061	726,781	687,704
總負債	Total liabilities	(208,359)	(252,866)	(337,372)	(336,420)	(246,258)
少數股東權益	Minority interests	(5,166)	(5,416)	(6,644)	-	-
以下分佔	Attributable to					
母公司股東	equity holders of the parent	309,135	305,415	330,045	390,361	441,446

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由於本公司董事認為並不切實可行，因此，二零零一年之數字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」。

另外，由於本公司董事認為並不切實可行，因此，二零零一年至二零零三年之數字並未因應採納由香港會計師公會頒佈並於二零零五年一月一日或之後開始之會計期間生效之新訂香港財務報告準則之影響而作調整。

The figures for 2001 were not adjusted to take into account the effect on adoption of Statement of Standard Accounting Practice (“SSAP”) 12 (Revised) “Income Taxes” issued by Hong Kong Institute of Certified Public Accountants (the “HKICPA”) which was adopted, for the first time, by the Group in 2003 as the directors of the Company considered that it was not practical to do so.

In addition, the figures for the years from 2001 to 2003 have not been adjusted to take into account the effect on the adoption of new Hong Kong Financial Reporting Standards issued by the HKICPA that are effective for accounting periods beginning on or after 1 January 2005 as the directors of the Company considered that it is not practical to do so.