

下表為本集團過往五個財政年度之經審核業績、資產及負債概要：

The following table summaries the audited results, assets and liabilities of the Group for the last five financial years

		二零零一／ 二零零二年 2001/2002 港幣千元 HK\$'000	二零零零／ 二零零一年 2000/2001 港幣千元 HK\$'000	一九九九年／ 二零零零年 1999/2000 港幣千元 HK\$'000	一九九八年／ 一九九九年 1998/1999 港幣千元 HK\$'000	一九九七年／ 一九九八年 1997/1998 港幣千元 HK\$'000
營業額	Turnover	10,521,022	8,569,444	6,511,441	4,735,382	2,348,756
扣除利息、稅項及 折舊開支前之盈利	Earnings before interest, taxation and depreciation expenses	267,426	230,880	173,010	135,876	43,393
折舊開支	Depreciation expenses	(24,780)	(18,395)	(17,015)	(16,002)	(4,318)
利息收入	Interest income	6,605	6,510	1,396	7,235	3,637
經營溢利	Profit from operations	249,251	218,995	157,391	127,109	42,712
融資費用	Finance costs	(45,892)	(58,332)	(41,726)	(28,760)	(12,129)
應佔聯營公司虧損	Share of losses of associated companies	(381)	—	—	—	—
除稅前溢利	Profit before taxation	202,978	160,663	115,665	98,349	30,583
稅項	Taxation	(11,007)	—	—	—	—
除稅後溢利	Profit after taxation	191,971	160,663	115,665	98,349	30,583
少數股東權益	Minority interests	(20,580)	(18,942)	—	—	—
股東應佔溢利	Profit attributable to shareholders	171,391	141,721	115,665	98,349	30,583
總資產	Total assets	2,901,679	2,396,212	1,674,863	1,130,711	990,187
總負債 (包括少數股東權益)	Total liabilities (including minority interests)	1,640,242	2,107,075	1,545,936	1,002,420	814,273
資產淨值	Net assets	1,261,437	289,137	128,927	128,291	175,914

五年財務摘要乃假設本公司於呈列之最早會計期起一直為本集團之控股公司以反映帳目附註 1 所述之重組。

The Reorganisation referred to in note 1 to the accounts has been reflected in the five year financial summary by treating the Company as having been the holding company of the Group for the earliest period presented.