

Auditors' Report and Accounts

核數師報告及帳目

78 Auditors' Report

核數師報告

80 Consolidated Profit and Loss Account

綜合損益表

81 Balance Sheets

資產負債表

83 Consolidated Cash Flow Statement

綜合現金流量表

84 Consolidated Statement of Changes in Equity

綜合權益變動結算表

85 Notes to the Accounts

帳目附註

85	1. Organisation and Principal Activities	組織及主要業務
85	2. Principal Accounting Policies	主要會計政策
95	3. Related Party Transactions	關連人士交易
97	4. Turnover and Revenue	營業額及收入
98	5. Profit from Operations	經營溢利
99	6. Finance Costs	財務成本
99	7. Staff Costs	員工成本
100	8. Directors' and Senior Executives' Emoluments	董事及高級行政人員酬金
102	9. Taxation	稅項
102	10. Profit Attributable to Shareholders	股東應佔溢利
103	11. Dividends	股息
103	12. Earnings Per Share	每股溢利
104	13. Fixed Assets	固定資產
106	14. Investment in Subsidiaries	於附屬公司之投資
111	15. Investment in an Associate	於聯營公司之投資
112	16. Inventories	存貨
113	17. Trade Receivable	貿易應收帳款
113	18. Cash and Bank Deposits	現金及銀行存款
114	19. Short-term Bank Borrowings	短期銀行借貸
115	20. Finance Lease Obligations	融資租賃責任
117	21. Trade Payables	貿易應付帳款
117	22. Long-term Bank Loan	長期銀行貸款
118	23. Provision for Long Service Payments	長期服務金之準備
118	24. Deferred Taxation	遞延稅項
119	25. Share Capital	股本
120	26. Share Options	購股權
123	27. Reserves	儲備
125	28. Consolidated Cash Flow Statement	綜合現金流量表
127	29. Segment Information	分部資料
131	30. Commitments and Contingent Liabilities	承擔及或然負債
133	31. Retirement Benefits	退休金福利
134	32. Pledge of Assets	資產抵押
134	33. Ultimate Holding Company	最終控股公司
134	34. Approval of Accounts	帳目通過

135 Five-Year Financial Summary

五年財務摘要