

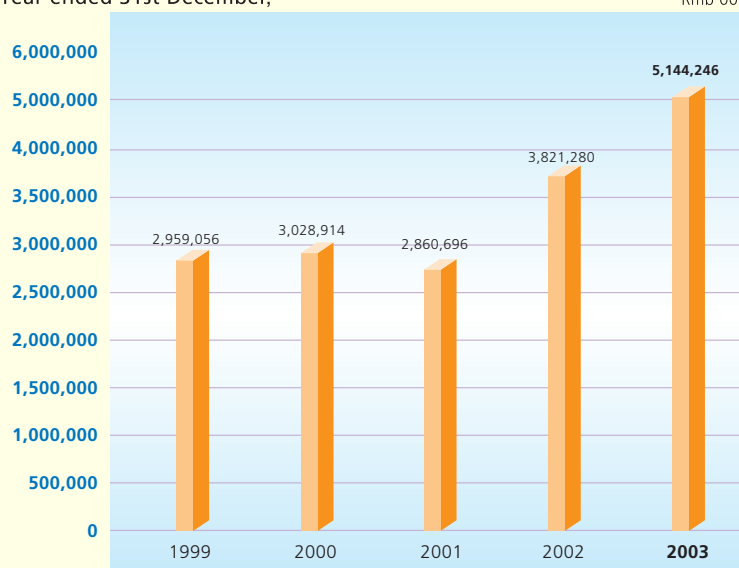


財務摘要 Financial Highlights

營業額 **TURNOVER**

截至十二月三十一日止年度
Year ended 31st December,

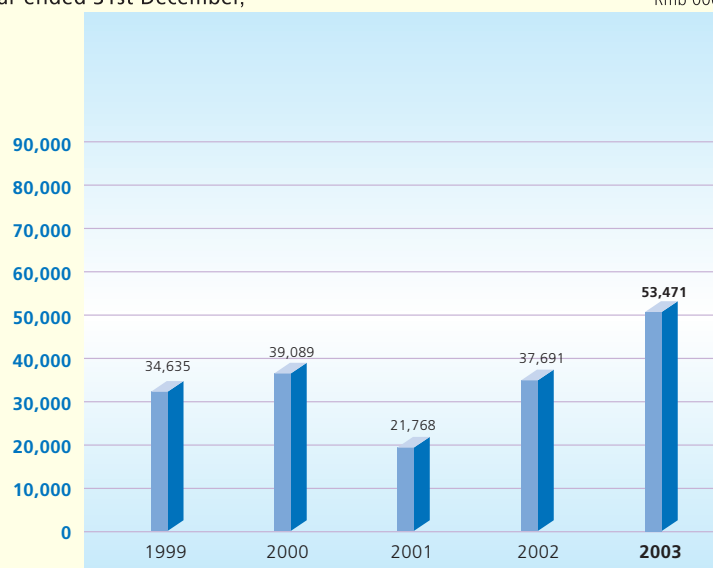
人民幣千元
Rmb'000



年度盈利 **PROFIT FOR THE YEAR**

截至十二月三十一日止年度
Year ended 31st December,

人民幣千元
Rmb'000





財務摘要 Financial Highlights

本集團五年之業績、資產及負債概列如下：

The summary of results, assets and liabilities of the Group for the last five years are as follows:

	Unit 單位	截至十二月三十一日止年度 Year ended 31st December,				
		2003	2002	2001	2000	1999
營業額 Turnover	人民幣千元 Rmb'000	5,144,246	3,821,280	2,860,696	3,028,914	2,959,056
除稅前溢利 Profit before tax	人民幣千元 Rmb'000	70,336	53,279	36,332	49,326	44,689
本年淨利潤 Net profit for the year	人民幣千元 Rmb'000	53,471	37,691	21,768	39,089	34,635
資產總值 Total assets	人民幣千元 Rmb'000	17,513,741	10,605,175	9,857,509	8,693,608	8,756,064
負債總值 Total liabilities	人民幣千元 Rmb'000	13,992,527	7,146,537	6,908,916	5,735,118	5,821,614
少數股東權益 Minority interests	人民幣千元 Rmb'000	516,189	499,949	21,649	8,721	3,554
股東權益 Shareholders' fund	人民幣千元 Rmb'000	3,005,025	2,958,689	2,926,944	2,949,769	2,930,896
每股淨資產 Net assets per share	人民幣元 Rmb	2.53	2.49	2.46	2.48	2.46
每股盈利－基本 Earnings per share – basic	人民幣元 Rmb	0.045	0.032	0.018	0.033	0.029

附註：

Note:

上述財務概要已作出調整，已反映採納由香港會計師公會頒佈之會計實務準則第9條（修訂稿）「資產負債表日後事項」後之會計政策變動。

The financial summary above has been adjusted to reflect the change in accounting policy for the adoption of Statement of Standard Accounting Practice No. 9 (Revised) "Events after the Balance Sheet Date" issued by the Hong Kong Society of Accountants.

財務摘要

Financial Highlights

主要業務

本公司主要作為投資控股公司並提供企業管理服務予其附屬公司。

PRINCIPAL ACTIVITIES

The Company acts as an investment holding company and provides corporate management services to its subsidiaries.

	截至2003年12月31日止年度 Year ended 31st December, 2003		截至2002年12月31日止年度 Year ended 31st December, 2002	
按主要產品分類營業額及營業利潤貢獻 Turnover and contribution to operating profit by major product categories	營業額 Turnover	營業利潤 Contribution to operating profit	營業額 Turnover	營業利潤 Contribution to operating profit
	人民幣千元 Rmb'000	人民幣千元 Rmb'000	人民幣千元 Rmb'000	人民幣千元 Rmb'000
火電主機設備 Main thermal power equipment	2,898,839	395,225	1,878,569	361,131
水電主機設備 Main hydro power equipment	517,555	120,359	398,249	97,304
電站工程服務 Engineering services for power stations	1,179,968	62,996	1,228,982	49,042
電站輔機及配套設備 Power equipment accessories and parts	147,132	38,473	103,112	22,210
交直流電機及其他產品與服務 A.C./D.C. motors and other products and services	400,752	36,004	212,368	43,776
	<u>5,144,246</u>	<u>653,057</u>	<u>3,821,280</u>	<u>573,463</u>
其他業務收益 Profit from other activities		114,915		126,111
未分配到主要產品之費用 Expenses not allocated to major products		(697,636)		(646,295)
稅前溢利 Profit before tax		<u>70,336</u>		<u>53,279</u>