

Five Year Financial Summary 五年財務概要

		Results of the Group for the past five years ended 31 December 集團截至十二月三十一日止過去五年度之業績				
		1997	1998	1999	2000	2001
		一九九七年	一九九八年	一九九九年	二零零零年	二零零一年
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
<b>Results:</b>	<b>業績：</b>					
Turnover	營業額	896,237	568,407	658,124	619,614	<b>624,140</b>
Profit attributable to shareholders *	股東應佔溢利 *	306,277	92,201	224,919	124,967	<b>220,220</b>
Retained profits carried forward *	保留溢利結轉 *	1,599,666	1,655,140	1,821,081	1,883,536	<b>2,070,496</b>
		<b>Assets and liabilities of the Group as at 31 December</b> 集團於十二月三十一日結算之資產及負債				
		1997	1998	1999	2000	2001
		一九九七年	一九九八年	一九九九年	二零零零年	二零零一年
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
<b>Assets and liabilities:</b>	<b>資產及負債：</b>					
Current assets	流動資產	3,270,406	1,552,690	2,689,132	2,665,291	<b>2,566,028</b>
Total assets *	總資產 *	5,711,499	4,975,767	5,734,947	5,837,469	<b>5,712,158</b>
Current liabilities #	流動負債 #	2,340,768	1,191,013	1,593,919	1,537,653	<b>1,188,177</b>
Total liabilities #	總負債 #	2,355,627	1,717,641	2,137,484	1,565,177	<b>1,223,647</b>

\* Profit attributable to shareholders, retained profits carried forward and total assets for 1997 to 2000 have been adjusted to reflect the change in accounting policy in respect of the amortisation of negative goodwill on the adoption of the new Statement of Standard Accounting Practice Number 30.

# Current liabilities and total liabilities for 1997 to 2000 have been adjusted to reflect the change in accounting policy in respect of dividend proposed or declared after the balance sheet date on the adoption of the revised Statement of Standard Accounting Practice Number 9.

\* 因應採用會計實務準則第30號對攤銷負商譽之會計政策改變，一九九七年至二零零零年之股東應佔溢利、保留溢利結轉、及總資產已予以調整。

# 因應採用會計實務準則第9號(經修訂)對結算日後擬派發或宣布股息之會計政策改變，一九九七年至二零零零年之流動負債及總負債已予以調整。