五年財務概要 Five-year Financial Summary

接称子元 技術子元 技術子元 技術子元 技術子元 大藤本元 大藤本元			2002	2001	2000	1999	1998
業績 Pesults			港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
警要額 Turnover 1,808,752 2,221,624 4,020,120 2,724,132 2,582,347 超音道利 Profit from operations 63,623 117,582 384,353 252,144 119,033 融資成本 Finance costs (10,394) (34,580) (41,375) (27,464) (26,104) 出售聯營公司 Loss on disposal of 植並之虧損 interests in associates (234)			HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
経營溢利 Profit from operations 63,623 117,582 384,353 252,144 119,033 融資成本 Finance costs (10,394) (34,580) (41,375) (27,464) (26,104) 出售聯營公司 Loss on disposal of 権益之虧損 interests in associates (234)	業績	Results					
融資成本 Finance costs (10,394) (34,580) (41,375) (27,464) (26,104) 出售聯營公司 kid 之虧損 interests in associates (234) — — — — — — — — — — — — — — — — — — —	營業額	Turnover	1,808,752	2,221,624	4,020,120	2,724,132	2,582,347
出售聯營公司	經營溢利	Profit from operations	63,623	117,582	384,353	252,144	119,033
應估聯營公司 Share of results of 業績 associates 3,350 1,466 2,611 (130) 1,831 独支予 Allowance for loan 聯營公司 g款之準備 associates (12,500) (44,884) (13,000) 出售已終止 Profit on disposal of discontinued operations - 38,756 783,762 一 門附屬公司 Profit on privatisation 私有化之溢利 of a subsidiary - 43,032 「	融資成本	Finance costs	(10,394)	(34,580)	(41,375)	(27,464)	(26,104)
度估聯營公司 Share of results of 業績 associates 3,350 1,466 2,611 (130) 1,831 整支予 Allowance for loan 聯營公司 advanced to 資款之準備 associates (12,500) (44,884) (13,000) 出售已終止 Profit on disposal operations - 38,756 783,762 一間附屬公司 Profit on privatisation 私有化之溢利 of a subsidiary - 43,032 一除稅前溢利 Profit before taxation (10,278) (9,838) (30,522) (27,262) (14,289) 除少數股東 Profit before minority 權益前溢利 interests 33,567 111,534 1,085,829 197,288 80,471 少數股東權益 Minority interests 207 (21,500) (263,425) (44,707) (36,303) 本年度純利 Net profit for the year 33,774 90,034 822,404 152,581 44,168 資產及負債 Assets and liabilities 884,620 782,257 1,319,648 1,247,470 934,792	出售聯營公司	Loss on disposal of					
業績 associates 3,350 1,466 2,611 (130) 1,831 墊支子 Allowance for loan 聯營公司 advanced to 貸款之準備 associates (12,500) (44,884) (13,000) - - 出售已終止 Profit on disposal - 38,756 783,762 - - 一間附屬公司 Profit on privatisation - 38,756 783,762 - - 一間附屬公司 Profit on privatisation - 43,032 - - - 除稅前溢利 Profit before taxation 43,845 121,372 1,116,351 224,550 94,760 稅項 Taxation (10,278) (9,838) (30,522) (27,262) (14,289) 除少數股東 Profit before minority 權益前溢利 interests 33,567 111,534 1,085,829 197,288 80,471 少數股東權益 Minority interests 207 (21,500) (263,425) (44,707) (36,303) 本年度純利 Net profit for the year 33,774 90,034 822,404 152,581 44,168 資產及負債 Assets and liabilities 總資產 Total sasets 1,910,246 2,935,437 3,982,614 2,939,269 2,452,202 <	權益之虧損	interests in associates	(234)	-	-	-	-
整支子 Allowance for loan 聯營公司 advanced to 貸款之準備 associates 出售已終止 Profit on disposal 業務之溢利 of discontinued operations - 38,756 783,762 一間附屬公司 Profit on privatisation 私有化之溢利 of a subsidiary - 43,032 除税前溢利 Profit before taxation 43,845 121,372 1,116,351 224,550 94,760 税項 Taxation (10,278) (9,838) (30,522) (27,262) (14,289) 除少數股東 Profit before minority 權益前溢利 interests 33,567 111,534 1,085,829 197,298 80,471 少數股東權益 Minority interests 207 (21,500) (263,425) (44,707) (36,303) 本年度純利 Net profit for the year 33,774 90,034 822,404 152,581 44,168 資產及負債 Assets and liabilities 總資產 Total assets 1,910,246 2,935,437 3,982,614 2,939,269 2,452,202 總負債 Total liabilities 894,620 782,257 1,319,648 1,247,470 934,792	應佔聯營公司	Share of results of					
聯營公司 貸款之準備 advanced to associates (12,500) (44,884) (13,000) - - 出售已終止 業務之溢利 Profit on disposal operations - 38,756 783,762 - - 一間附屬公司 私有化之溢利 Profit on privatisation of a subsidiary - 43,032 - - - 除稅前溢利 护數股東 權益前溢利 Profit before taxation Taxation 43,845 121,372 1,116,351 224,550 94,760 稅項 Taxation (10,278) (9,838) (30,522) (27,262) (14,289) 除少數股東 權益前溢利 interests 33,567 111,534 1,085,829 197,288 80,471 少數股東權益 Minority interests 207 (21,500) (263,425) (44,707) (36,303) 本年度純利 Net profit for the year 33,774 90,034 822,404 152,581 44,168 資產及負債 Assets and liabilities 總資產 Total assets 1,910,246 2,935,437 3,982,614 2,939,269 2,452,202 總負債 Total liabilities 894,620 782,257 1,319,648 1,247,470 934,792	業績	associates	3,350	1,466	2,611	(130)	1,831
貸款之準備 associates (12,500) (44,884) (13,000) - - - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	墊支予	Allowance for loan					
世書已終止 業務之溢利 of discontinued operations - 38,756 783,762 一	聯營公司	advanced to					
#務之溢利 of discontinued operations - 38,756 783,762	貸款之準備	associates	(12,500)	(44,884)	(13,000)	-	-
operations - 38,756 783,762 - - 一間附屬公司 私有化之溢利 Profit on privatisation of a subsidiary - 43,032 - - - 除税前溢利 税項 Profit before taxation 43,845 121,372 1,116,351 224,550 94,760 税項 Taxation (10,278) (9,838) (30,522) (27,262) (14,289) 除少數股東 權益前溢利 interests 33,567 111,534 1,085,829 197,288 80,471 少數股東權益 Minority interests 207 (21,500) (263,425) (44,707) (36,303) 本年度統利 Net profit for the year 33,774 90,034 822,404 152,581 44,168 資產及負債 Assets and liabilities 總資產 Total assets 1,910,246 2,935,437 3,982,614 2,939,269 2,452,202 總負債 Total liabilities 894,620 782,257 1,319,648 1,247,470 934,792	出售已終止	Profit on disposal					
一間附屬公司 Profit on privatisation of a subsidiary - 43,032 - - - - - - - - - - - - - - - - -	業務之溢利	of discontinued					
和有化之溢利 of a subsidiary - 43,032		operations	_	38,756	783,762	-	-
除税前溢利 Profit before taxation	一間附屬公司	Profit on privatisation					
税項 Taxation (10,278) (9,838) (30,522) (27,262) (14,289) 除少數股東權益前溢利 interests / 少數股東權益 Minority interests 33,567 111,534 1,085,829 197,288 80,471 少數及東權益 (21,500) (263,425) (44,707) (36,303) 本年度純利 Net profit for the year 33,774 90,034 822,404 152,581 44,168 資產及負債 Assets and liabilities Assets and liabilities 總資產 Total assets 1,910,246 2,935,437 3,982,614 2,939,269 2,452,202 2,452,202 總負債 Total liabilities 894,620 782,257 1,319,648 1,247,470 934,792	私有化之溢利	of a subsidiary	-	43,032	-	_	-
除少數股東 Profit before minority 權益前溢利 interests 33,567 111,534 1,085,829 197,288 80,471 少數股東權益 Minority interests 207 (21,500) (263,425) (44,707) (36,303) 本年度純利 Net profit for the year 33,774 90,034 822,404 152,581 44,168 資產及負債 Assets and liabilities 總資產 Total assets 1,910,246 2,935,437 3,982,614 2,939,269 2,452,202 總負債 Total liabilities 894,620 782,257 1,319,648 1,247,470 934,792	除税前溢利	Profit before taxation	43,845	121,372	1,116,351	224,550	94,760
權益前溢利 interests 33,567 111,534 1,085,829 197,288 80,471 少數股東權益 Minority interests 207 (21,500) (263,425) (44,707) (36,303) 本年度純利 Net profit for the year 33,774 90,034 822,404 152,581 44,168 資產及負債 Assets and liabilities 總資產 Total assets 1,910,246 2,935,437 3,982,614 2,939,269 2,452,202 總負債 Total liabilities 894,620 782,257 1,319,648 1,247,470 934,792	税項	Taxation	(10,278)	(9,838)	(30,522)	(27,262)	(14,289)
少數股東權益 Minority interests 207 (21,500) (263,425) (44,707) (36,303) 本年度純利 Net profit for the year 33,774 90,034 822,404 152,581 44,168 資產及負債 Assets and liabilities 總資產 Total assets 1,910,246 2,935,437 3,982,614 2,939,269 2,452,202 總負債 Total liabilities 894,620 782,257 1,319,648 1,247,470 934,792	除少數股東	Profit before minority					
本年度純利 Net profit for the year 33,774 90,034 822,404 152,581 44,168 資產及負債 Assets and liabilities 總資產 Total assets 1,910,246 2,935,437 3,982,614 2,939,269 2,452,202 總負債 Total liabilities 894,620 782,257 1,319,648 1,247,470 934,792	權益前溢利	interests	33,567	111,534	1,085,829	197,288	80,471
資產及負債 Assets and liabilities 總資產 Total assets 1,910,246 2,935,437 3,982,614 2,939,269 2,452,202 總負債 Total liabilities 894,620 782,257 1,319,648 1,247,470 934,792	少數股東權益	Minority interests	207	(21,500)	(263,425)	(44,707)	(36,303)
總資產 Total assets 1,910,246 2,935,437 3,982,614 2,939,269 2,452,202 總負債 Total liabilities 894,620 782,257 1,319,648 1,247,470 934,792	本年度純利	Net profit for the year	33,774	90,034	822,404	152,581	44,168
總負債 Total liabilities 894,620 782,257 1,319,648 1,247,470 934,792	資產及負債	Assets and liabilities					
	總資產	Total assets	1,910,246	2,935,437	3,982,614	2,939,269	2,452,202
少數股東權益 Minority interests 192 3,208 519,710 272,101 240,866	總負債	Total liabilities	894,620	782,257	1,319,648	1,247,470	934,792
	少數股東權益	Minority interests	192	3,208	519,710	272,101	240,866