

CONSOLIDATED INCOME STATEMENT

綜合收益賬

		Year ended 31st August, 截至八月三十一日止年度				
		1999	2000	2001	2002	2003
		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
Turnover	營業額	3,799,296	4,163,758	4,495,231	4,908,172	5,546,447
Profit from ordinary activities	日常業務盈利	275,767	254,320	270,117	389,204	456,999
Share of results of jointly controlled entities	應佔共同控制 機構業績	1,312	1,005	771	(5,903)	456
Impairment losses recognised in respect of interests in jointly controlled entities	應佔共同控制 機構權益之減值 損失確認	—	—	—	(26,850)	—
Profit before taxation	除稅前盈利	277,079	255,325	270,888	356,451	457,455
Taxation	稅項	(32,299)	(32,748)	(32,494)	(54,544)	(67,742)
Profit before minority interests	除少數股東權益 前盈利	244,780	222,577	238,394	301,907	389,713
Minority interests	少數股東權益	(26,554)	(35,680)	(36,971)	(30,541)	(39,174)
Profit for the year	是年度盈利	218,226	186,897	201,423	271,366	350,539

財務概要

CONSOLIDATED BALANCE SHEET

綜合資產負債表

		At 31st August, 於八月三十一日				
		1999	2000	2001	2002	2003
		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
Non-current assets	非流動資產	2,069,140	1,971,362	1,961,048	1,915,161	2,234,695
Current assets	流動資產	2,528,698	2,599,514	2,372,303	2,605,678	3,212,738
Current liabilities	流動負債	1,291,142	1,279,571	892,344	1,106,878	1,520,457
Net current assets	流動資產淨值	1,237,556	1,319,943	1,479,959	1,498,800	1,692,281
Total assets less current liabilities	資產總值減流動負債	3,306,696	3,291,305	3,441,007	3,413,961	3,926,976
Non-current liabilities	非流動負債	1,043,765	899,586	924,210	801,424	1,126,780
Minority interests	少數股東權益	156,601	170,667	166,671	172,786	185,274
Net assets	資產淨值	2,106,330	2,221,052	2,350,126	2,439,751	2,614,922
Capital and reserves	資本及儲備					
Share capital	股本	154,332	154,332	155,423	155,353	157,052
Reserves	儲備	1,951,998	2,066,720	2,194,703	2,284,398	2,457,870
Shareholders' funds	股東基金	2,106,330	2,221,052	2,350,126	2,439,751	2,614,922