

## 5-Year Financial Summary 五年財務摘要

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

本集團過往五個財政年度的業績、資產及負債概要如下：

		<i>Restated</i> 重列後				
		2003	2002	2001	2000	1999
		二零零三年	二零零二年	二零零一年	二零零零年	一九九九年
		<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
<b>Results</b>	<b>業績</b>					
Turnover	營業額	<b>2,036,362</b>	1,908,344	1,663,038	1,786,535	1,876,011
Operating profit before interest, taxation, depreciation and amortisation	未扣除利息支出、稅項、折舊及攤銷的經營溢利	<b>132,971</b>	119,405	126,284	98,454	132,883
Profit/(loss) attributable to shareholders	股東應佔溢利／(虧損)	<b>38,235</b>	17,701	(220,102)	(86,597)	(164,890)
<b>Assets and liabilities</b>	<b>資產及負債</b>					
Non-current assets	非流動資產	<b>967,137</b>	1,005,094	1,004,955	1,512,972	1,653,048
Net current assets	淨流動資產	<b>64,843</b>	32,240	13,758	163,228	272,233
Minority interests	少數股東權益	<b>(66,159)</b>	(61,927)	(228,130)	(389,071)	(431,099)
Non-current liabilities	非流動負債	<b>(99,305)</b>	(151,444)	(9,161)	(253,427)	(377,388)
Shareholders' equity	股東權益	<b>866,516</b>	823,963	781,422	1,033,702	1,116,794

Note: The effect of adopting revised SSAP 12 has been adjusted to the opening balances of deferred taxation, interest in a jointly controlled entity, revenue reserve and minority interests as at 1st January 2002 and 1st January 2003, the results and movements in exchange reserve for the year ended 31st December 2002. No restatement of other comparative information has been made as the amounts related to prior years could not be reasonably determined.

附註：遞延稅項、共同控制個體權益、收益儲備及少數股東權益於二零零二年及二零零三年一月一日之期初結餘及截至二零零二年十二月三十一日止年度之業績及外匯儲備結餘之變動已作調整，以反映採納已修訂之會計實務準則第12號之影響。因為往年其他可比較之資料未能合理地計算，故此該等資料並沒有重列。