

## SUMMARY FINANCIAL INFORMATION 財務資料概要

The table set out below summarises the results and the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the Group's published consolidated financial statements of the respective years, restated as appropriate. This summary is not part of the audited financial statements.

下表載列本集團於過去五個財政年度之業績及資產、負債及少數股東權益概要，乃摘錄自本集團有關年度之綜合財務報告，並已重列（視情況而定）。本概要並不屬於經審核財務報告任何部份。

		Year ended 31 December 截至十二月三十一日止年度				
		2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元 (Restated) (重列)	2001 二零零一年 HK\$'000 千港元 (Restated) (重列)	2000 二零零零年 HK\$'000 千港元 (Restated) (重列)	1999 一九九九年 HK\$'000 千港元 (Restated) (重列)
<b>RESULTS</b>	<b>業績</b>					
Turnover	營業額	<b>720,658</b>	638,118	357,679	239,857	282,464
<b>PROFIT/(LOSS) FROM OPERATING ACTIVITIES</b>	<b>經營業務溢利／(虧損)</b>	<b>23,607</b>	23,395	(69,434)	1,118	(37,093)
Finance costs	財政開支	<b>(2,025)</b>	(1,834)	(1,912)	(920)	(1,502)
Share of profits and losses of associates	分佔聯營公司溢利及虧損	<b>(851)</b>	(5)	(71)	1,672	–
Amortisation of goodwill on acquisition of an associate	攤銷收購一間聯營公司之商譽	<b>(226)</b>	–	–	–	–
Profit/(loss) before tax	除稅前溢利／(虧損)	<b>20,505</b>	21,556	(71,417)	1,870	(38,595)
Tax	稅項	<b>(4,800)</b>	(5,780)	(5,986)	(3,146)	(144)
Profit/(loss) before minority interests	未計少數股東權益前溢利／(虧損)	<b>15,705</b>	15,776	(77,403)	(1,276)	(38,739)
Minority interests	少數股東權益	<b>(2,827)</b>	(3,045)	4,641	–	–
Net profit/(loss) attributable to shareholders	股東應佔溢利／(虧損)淨額	<b>12,878</b>	12,731	(72,762)	(1,276)	(38,739)
<b>ASSETS, LIABILITIES AND MINORITY INTERESTS</b>	<b>資產、負債及少數股東權益</b>					
Total assets	資產總值	<b>833,793</b>	787,080	593,492	486,490	276,411
Total liabilities	負債總值	<b>(381,624)</b>	(355,291)	(268,788)	(209,229)	(193,032)
Minority interests	少數股東權益	<b>(26,124)</b>	(25,197)	(24,456)	–	–
		<b>426,045</b>	406,592	300,248	277,261	83,379