

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已公佈綜合財務報告，並已重列（如適用）。本概要並非經審核財務報告任何部份。

		Year ended 31 December				
		2004	2003	2002	2001	2000
		二零零四年	二零零三年	二零零二年	二零零一年	二零零零年
		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
RESULTS	業績					
Turnover	營業額	645,024	720,658	638,118	357,679	239,857
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	經營業務溢利／(虧損)	27,536	23,607	23,395	(69,434)	1,118
Finance costs	財政開支	(3,380)	(2,025)	(1,834)	(1,912)	(920)
Share of profits and losses of associates	分佔聯營公司溢利及虧損	(2,478)	(851)	(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	(226)	(226)	–	–	–
Profit/(loss) before tax	除稅前溢利／(虧損)	21,452	20,505	21,556	(71,417)	1,870
Tax	稅項	(3,548)	(4,800)	(5,780)	(5,986)	(3,146)
Profit/(loss) before minority interests	未計少數股東權益前溢利／(虧損)	17,904	15,705	15,776	(77,403)	(1,276)
Minority interests	少數股東權益	(4,340)	(2,827)	(3,045)	4,641	–
Net profit/(loss) attributable to shareholders	股東應佔溢利／(虧損)淨額	13,564	12,878	12,731	(72,762)	(1,276)
ASSETS, LIABILITIES AND MINORITY INTERESTS	資產、負債及少數股東權益					
Total assets	資產總值	831,458	833,793	787,080	593,492	486,490
Total liabilities	負債總值	(358,658)	(381,624)	(355,291)	(268,788)	(209,229)
Minority interests	少數股東權益	(30,465)	(26,124)	(25,197)	(24,456)	–
		442,335	426,045	406,592	300,248	277,261