

| | | 2002 | | | | |
|--------------------------|---|-----------|-----------|------------|-----------|-----------|
| | | 港幣千元 | | | | |
| | | 2004 | 2003 | 2002 | 2001 | 2000 |
| | | 港幣千元 | 港幣千元 | HK\$'000 | 港幣千元 | 港幣千元 |
| | | HK\$'000 | HK\$'000 | (重新呈列) | HK\$'000 | HK\$'000 |
| | | | | (Restated) | | |
| 業績 | Results | | | | | |
| 營業額 | Turnover | 2,522,163 | 2,220,387 | 1,808,752 | 2,221,624 | 4,020,120 |
| 經營溢利 | Profit from operations | 39,866 | 47,975 | 63,623 | 117,582 | 384,353 |
| 融資成本 | Finance costs | (9,152) | (10,481) | (10,394) | (34,580) | (41,375) |
| 出售一間附屬公司 之收益 | Gain on disposal of a subsidiary | 578 | – | – | – | – |
| 出售聯營公司 權益之虧損 | Loss on disposal of interests in associates | – | – | (234) | – | – |
| 應佔聯營公司 業績 | Share of results of associates | (618) | 6,994 | 3,350 | 1,466 | 2,611 |
| 對一間聯營公司 已確認減值虧損 | Impairment loss recognised in respect of an associate | (6,264) | – | – | – | – |
| 墊支予一間 聯營公司貸款 撥備之回撥 | Write back of allowance for loan advanced to an associate | 10,000 | 2,589 | – | – | – |
| 墊支予 聯營公司 貸款之撥備 | Allowance for loans advanced to associates | – | (14,785) | (12,500) | (44,884) | (13,000) |
| 出售已終止 業務之溢利 | Profit on disposal of discontinued 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 | Profit before taxation | 34,410 | 32,292 | 43,845 | 121,372 | 1,116,351 |
| 稅項 | Taxation | (5,885) | (9,157) | (10,608) | (9,838) | (30,522) |
| 除少數股東 權益前溢利 | Profit before minority interests | 28,525 | 23,135 | 33,237 | 111,534 | 1,085,829 |
| 少數股東權益 | Minority interests | 51 | 1,768 | 207 | (21,500) | (263,425) |
| 本年度純利 | Net profit for the year | 28,576 | 24,903 | 33,444 | 90,034 | 822,404 |
| 資產及負債 | Assets and liabilities | | | | | |
| 總資產 | Total assets | 1,786,982 | 1,600,950 | 1,910,246 | 2,935,437 | 3,982,614 |
| 總負債 | Total liabilities | 1,161,227 | 992,949 | 900,231 | 782,257 | 1,319,648 |
| 少數股東權益 | Minority interests | 349 | – | 192 | 3,208 | 519,710 |