FIVE YEAR SUMMARY 五年概要

		2001	2002	2003	2004	2005
		(restated)	(restated)	(restated)	(restated)	
		(重列)	(重列)	(重列)	(重列)	
		note(i)	note(iii)	note(ii)	note(iii)	
		and (iii)		and (iii)		
		附註(i)	附註(iii)	附註(ii)	附註(iii)	
		及(iii)		及(iii)		
		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
Income statement	損益表					
Group turnover	集團營業額	1,243,679	1,159,929	1,238,363	1,493,488	1,665,835
Profit from operations	經營溢利	67,788	38,317	28,751	70,533	72,244
Finance costs	融資成本	(23,935)	(17,346)	(15,213)	(26,206)	(31,800)
Share of profits less	應佔聯營公司					
losses of associates	溢利減虧損	23,623	20,950	33,887	49,466	2,028
Profit from ordinary	除税前日常					
activities before	業務溢利					
taxation		67,476	41,921	47,425	93,793	42,472
Income tax	所得税	(12,837)	(10,520)	(9,237)	(20,323)	(3,480)
Minority interests	少數股東權益	(6,671)	(3,810)	(5,111)	(4,385)	(3,976)
Profit attributable to	股東應佔溢利					
shareholders		47,968	27,591	33,077	69,085	35,016

FIVE YEAR SUMMARY 五年概要

		2001	2002	2003	2004	2005
		(restated)	(restated)	(restated)	(restated)	2003
		(重列)	(重列)	(重列)	(重列)	
		note(i)	note(iii)	note(ii)	note(iii)	
		and (iii)	note(m)	and (iii)	note(m)	
		附註(i)	附註(iii)	M註(ii)	附註(iii)	
		及(iii)	713 HZ (111)	及(iii)	713 HZ (111)	
		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
		17870	17870	17870	17870	1 75 75
Assets and liabilities	資產及負債					
Fixed assets	固定資產	223,987	232,797	259,543	620,254	620,922
Construction in progress	在建工程	_	2,401	341,607	18,508	877
Intangible assets	無形資產	_	_	_	3,479	1,853
Goodwill	商譽	_	9,351	4,875	(2,117)	(6,588)
Interest in associates	應佔聯營公司權益	169,936	201,930	219,322	248,263	246,912
Loans receivable	應收貸款	_	_	_	7,917	6,333
Investments	投資	4,717	4,322	3,926	4,326	4,326
Deferred tax assets	遞延所得税資產	_	_	_	_	4,367
Net current (liabilities)/	流動(負債)/					
assets	資產淨額	11,655	20,611	(331,551)	(156,539)	(41,989)
	次文体证计计划					
Total assets less	資產總額減流動	410.005	471 410	107 700	744001	027.012
current liabilities	負債	410,295	471,412	497,722	744,091	837,013
Non-current liabilities	非流動負債	(58,772)	(99,691)	(111,704)	(295,079)	(231,783)
Minority interests	少數股東權益	(9,390)	(17,627)	(33,850)	(34,651)	(38,873)
		342,133	354,094	352,168	414,361	566,357
Share capital	股本	70,326	70,123	70,123	70,123	105,184
Reserves	儲備	271,807	283,971	282,045	344,238	461,173
		342,133	354,094	352,168	414,361	566,357
Per share basis	以每股計算					
	以母版計算	1.11/40.33	11// 60 10	11/60 22	111/60 40	HIVEO 20
Earnings per share	写似监例	HK\$0.33	HK\$0.19	HK\$0.23	HK\$0.48	HK\$0.20

Notes:

- (i) As a result of a change in accounting policy for dividends, in accordance with Hong Kong Statement of Standard Accounting Practice No. 9 (revised) in 2002, figures for 2001 have been restated for comparison purposes.
- (ii) Hong Kong Statement of Standard Accounting Practice No. 12 (revised) "Income taxes" was first effective for accounting periods beginning on or after 1st April, 2003. Figures for the year 2003 have been restated. However, it is not practicable to restate earlier years for comparison purposes.
- (iii) As a result of the rights issue during the year ended 31st March, 2005, in accordance with the Hong Kong Statement of Standard Accounting Practice No. 5, figures for 2004 and prior years have been restated for comparison purposes.

附註:

- (i) 由於本集團於二零零二年度改變了股息之會計政策,以及採用了香港會計實務準則第9號(經修訂)二零零一年度之數字已重新報告以作比較用途。
- (ii) 香港會計實務準則第12號(經修訂)「所得 税」在由二零零三年四月一日或之後起計的 會計期間開始生效。二零零三年度的數字 已作調整,但是難以重報較早年度的數字 以作比較。
- (iii) 已就於二零零五年三月三十一日止年度內 已完成之供股,採用了香港會計實務準則 第5號,二零零四年度及過往年度之數字已 重新報告以作比較用途。