

# Contents

## 目錄

Auditors' Report	核數師報告	75
Consolidated Income Statement	綜合損益表	77
Consolidated Balance Sheet	綜合資產負債表	78
Consolidated Statement of Changes in Equity	綜合權益變動表	80
Consolidated Cash Flow Statement	綜合現金流量表	82
Notes to the Financial Statements	財務報表附註	84
1 General information	1 一般資料	84
2 Summary of significant accounting policies	2 主要會計政策概要	85
3 Financial risk management	3 財務風險管理	120
4 Critical accounting estimates and judgement	4 重要會計推算	124
5 Turnover and segment information	5 營業額及分部資料	128
6 Other gains - net	6 其他收益－淨額	133
7 Expenses by nature	7 按性質劃分之支出	134
8 Finance costs	8 財務費用	134
9 Income tax expense/(credit)	9 所得稅支出／(計入)	135
10 Profit attributable to equity holders of the Company	10 本公司股權持有人應佔溢利	136
11 Dividends	11 股息	137
12 Earnings per share	12 每股盈利	137
13 Employment costs	13 僱員成本	139
14 Directors' and senior executives' emoluments	14 董事及高級行政人員酬金	141
15 Property, plant and equipment	15 物業、廠房及設備	144
16 Investment properties	16 投資物業	146
17 Leasehold land and land use rights	17 租賃土地及土地使用權	148
18 Goodwill	18 商譽	150
19 Investments in subsidiaries	19 於附屬公司之投資	152
20 Interest in an associate	20 於一間聯營公司權益	157
21 Deferred income tax assets/liabilities	21 遞延所得稅資產／負債	158
22 Available-for-sale financial assets/Non-trading securities	22 可供出售之財務資產／非作買賣之證券	161
23 Inventories	23 存貨	162
24 Due from/to customers on installation contract work	24 應收／應付客戶之安裝合約工程	163
25 Trade and bills receivables	25 應收賬款及票據	164
26 Prepayments, deposits and other receivables	26 預付款項、按金及其他應收賬款	165
27 Pledged bank deposits/Cash and cash equivalents	27 已抵押銀行存款／現金及現金等值	166
28 Trade and bills payables	28 應付賬款及票據	167
29 Accrued liabilities and other payables	29 應計負債及其他應付賬款	168
30 Borrowings	30 借貸	168
31 Share capital	31 股本	171
32 Share options	32 購股權	171
33 Reserves	33 儲備	173
34 Notes to consolidated cash flow statement	34 綜合現金流量表附註	178
35 Contingent liabilities	35 或然負債	182
36 Commitments	36 承擔	182
37 Related party transactions	37 與關連人士之交易	184