

## RESULTS 業績

	1995	1996	1997	1998	1999
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
Turnover 營業額	121,172	242,260	482,465	1,303,332	1,328,513
Profit before taxation 除稅前溢利	51,127	79,109	198,181	485,196	475,332
Taxation 稅項	(16,363)	(26,717)	(65,291)	(158,138)	(162,857)
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Profit before minority interests					
未計少數股東權益前溢利	34,764	52,392	132,890	327,058	312,475
Minority interests 少數股東權益	(3,220)	(5,389)	(13,336)	(16,380)	(23,564)
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Profit attributable to shareholders					
股東應佔溢利	31,544	47,003	119,554	310,678	288,911

## ASSETS AND LIABILITIES 資產與負債

	1997	1998	1999
	HK\$'000	HK\$'000	HK\$'000
	港幣千元	港幣千元	港幣千元
Non-current assets 非流動資產	113,024	869,102	1,669,261
Current assets 流動資產	991,847	1,697,359	1,868,901
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Total assets 總資產	1,104,871	2,566,461	3,538,162
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Share capital 股本	75,000	100,000	100,000
Reserves 儲備	130,111	1,127,278	1,579,630
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Shareholders' equity 股東股本	205,111	1,227,278	1,679,630
Minority interests 少數股東權益	24,109	38,402	55,726
Non-current liabilities 非流動負債	264,707	399,197	706,077
Current liabilities 流動負債	610,944	901,584	1,096,729
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Total equity and liabilities 總權益及負債	1,104,871	2,566,461	3,538,162

## Note:

The consolidated financial statements of the Group for the years ended and as of 31st December, 1995, 1996, 1997 and 1998 were prepared on the assumption that the current structure of the Group was in existence throughout those years.

## 附註：

本集團截至一九九五年、一九九六年、一九九七年及一九九八年十二月三十一日止各年度之財務報表乃按本集團之現時架構在該等年度內一直存在之假設而編製。