

		綜合基準 Consolidated				
		1996 千港元 HK\$'000	1995 千港元 HK\$'000	1994 千港元 HK\$'000	1993 千港元 HK\$'000	1992 千港元 HK\$'000
業績	Results					
營業額	Turnover	<u>3,522,047</u>	<u>3,481,967</u>	<u>2,863,726</u>	<u>2,334,135</u>	<u>1,661,364</u>
除稅前溢利	Profit before taxation	315,402	294,248	234,236	166,666	145,569
稅項	Taxation	<u>(54,170)</u>	<u>(31,653)</u>	<u>(28,625)</u>	<u>(29,034)</u>	<u>(30,478)</u>
除稅後溢利	Profit after taxation	<u>261,232</u>	<u>262,595</u>	<u>205,611</u>	<u>137,632</u>	<u>115,091</u>
少數股東權益	Minority interests	<u>1</u>	<u>(12,367)</u>	<u>(10,264)</u>	<u>0</u>	<u>0</u>
本年度溢利	Profit for the year	<u>261,233</u>	<u>250,228</u>	<u>195,347</u>	<u>137,632</u>	<u>115,091</u>
每股盈利	Earnings per share	<u>36.9 ¢</u>	<u>38.8 ¢</u>	<u>30.9 ¢</u>	<u>22.0 ¢</u>	<u>19.0 ¢</u>
資產	Assets					
無形資產	Intangible assets	4,974	5,950	9,468	602	3,707
固定資產	Fixed assets	354,576	375,413	206,380	154,657	100,353
發展中物業	Property under development	99,454	48,705	16,468	0	0
所佔聯營公司之權益	Interest in associated companies	43,763	28,562	13,767	4,918	20,200
其他投資	Other investments	835	2,111	2,467	1,325	1,956
流動資產	Current assets	<u>1,083,809</u>	<u>1,063,123</u>	<u>792,393</u>	<u>662,443</u>	<u>620,208</u>
總資產	Total assets	<u>1,587,411</u>	<u>1,523,864</u>	<u>1,040,943</u>	<u>823,945</u>	<u>746,424</u>
負債	Liabilities					
流動負債	Current liabilities	413,535	567,126	430,441	365,064	381,303
非流動負債	Non-current liabilities	27,352	36,719	12,513	4,184	3,444
少數股東權益及貸款	Interests of and loans from minority shareholders	<u>8,257</u>	<u>8,280</u>	<u>53,468</u>	<u>0</u>	<u>0</u>
		<u>449,144</u>	<u>612,125</u>	<u>496,422</u>	<u>369,248</u>	<u>384,747</u>
資產淨值	Net assets	<u>1,138,267</u>	<u>911,739</u>	<u>544,521</u>	<u>454,697</u>	<u>361,677</u>