

Tsit Wing International Holdings Limited  
SUMMARY OF GROUP FINANCIAL INFORMATION

**Consolidated Statement of  
Comprehensive Income**

	<u>9 months ended 30 September</u>		<u>For the year ended 31 December</u>		
	2011	2010	2010	2009	2008
HK\$'000					
Revenue	368,875	307,163	433,538	404,572	402,412
Profit before income tax	1,861	25,072	28,407	31,524	23,982
Income tax expenses	(532)	(2,547)	(4,386)	(5,212)	(3,975)
Profit for the period	1,329	22,525	24,021	26,312	20,007
Profit for the period attributable to the owners of the Company	1,329	22,525	24,021	26,312	20,007
Basic EPS (HK cents)	0.7	11.7	12.5	13.6	10.4

**Consolidated Statements of  
Financial Position**

	<u>As at 30 September</u>		<u>As at 31 December</u>		
	2011	2010	2010	2009	2008
HK\$'000					
Fixed Assets	121,912	56,771	56,457	61,761	65,240
Other Non-current Assets	5,923	29,551	43,051	5,963	688
Current Assets	253,316	254,012	242,744	271,077	224,210
Current Liabilities	(69,983)	(64,953)	(65,749)	(71,177)	(40,052)
Non-current Liabilities	(17,969)	(7,312)	(3,109)	(2,794)	(4,023)
Non-controlling Interests	-	(490)	-	(490)	-
Total	293,199	267,579	273,394	264,340	246,063
Capital and reserves					
Share Capital	53,236	48,236	48,236	48,236	48,236
Reserves	239,963	219,343	225,158	216,104	197,827
Total	293,199	267,579	273,394	264,340	246,063

# 捷榮國際控股有限公司

## 集團財務資料概要

### 綜合損益表

	截至 9 月 30 日止半年度		截至 12 月 31 日止全年度		
	2011	2010	2010	2009	2008
港幣\$' 000					
收入	368,875	307,163	433,538	404,572	402,412
稅前盈利	1,861	25,072	28,407	31,524	23,982
稅項	(532)	(2,547)	(4,386)	(5,212)	(3,975)
本期間溢利	1,329	22,525	24,021	26,312	20,007
股東應佔盈利	1,329	22,525	24,021	26,312	20,007
每股基本盈利 (港仙)	0.7	11.7	12.5	13.6	10.4

### 綜合資產負債表

	於 9 月 30 日		於 12 月 31 日		
	2011	2010	2010	2009	2008
港幣' 000					
固定資產	121,912	56,771	56,457	61,761	65,240
其他非流動資產	5,923	29,551	43,051	5,963	688
流動資產	253,316	254,012	242,744	271,077	224,210
流動負債	(69,983)	(64,953)	(65,749)	(71,177)	(40,052)
非流動負債	(17,969)	(7,312)	(3,109)	(2,794)	(4,023)
少數股東權益	-	(490)	-	(490)	-
總額	293,199	267,579	273,394	264,340	246,063
股本及儲備					
股本	53,236	48,236	48,236	48,236	48,236
儲備	239,963	219,343	225,158	216,104	197,827
總額	293,199	267,579	273,394	264,340	246,063