

截至年末十二月三十一日

For the year ended 31st December

		1996	1997	1998	1999	2000
		港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000
業績	RESULTS					
營業額	Turnover	579,254	465,753	566,251	513,928	966,733
除稅前溢利	Profit before tax	59,085	99,884	84,758	33,794	104,346
股東應佔溢利	Profit attributable to shareholders	26,573	70,384	50,476	10,637	67,919
資產及負債	ASSETS AND LIABILITIES					
總資產	Total assets	2,215,419	4,371,197	5,022,468	5,161,266	5,582,665
總負債	Total liabilities	724,727	1,833,147	2,522,192	2,256,952	1,683,862
股東權益	Shareholders' funds	1,490,692	2,538,050	2,500,276	2,904,314	3,898,803
按每股基準	PER SHARE BASIS					
每股基本盈利 (港仙)	Basic earnings per share (HK cents)	3.0	4.2	2.6	0.3	1.4
每股股息 (港仙)	Dividends per share (HK cents)	1.0	1.0	–	–	–
每股資產淨值 (港元)	Net assets per share (HK\$)	1.7	1.3	1.3	0.7	0.5

附註：

Note:

本集團於一九九九年十二月三十一日之財政年度採納及首次應用SSAP 24而變更處理持作買賣證券之會計政策，但對截至一九九八年十二月三十一日止之四個年度之綜合業績並沒有重大影響。隨著採納SSAP 24，於一九九六年、一九九七年及一九九八年十二月三十一日之總資產及股東權益已作出調整。

The change in accounting policy by the Group relating to the treatment of trading securities pursuant to the adoption of SSAP 24 and applicable for the first time in the financial year ended 31st December, 1999 did not have significant effect on the consolidated results for the four years ended 31st December, 1998. Total assets and shareholders' funds as at 31st December, 1996, 1997 and 1998 have been restated following the adoption of SSAP 24.