

五年財務概要

FIVE-YEAR FINANCIAL SUMMARY

		2000	1999	1998	1997	1996
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
業績	Results					
營業額	Turnover	4,020,120	2,724,132	2,582,347	2,834,440	3,216,111
經營溢利	Profit from operations	384,353	252,144	119,033	270,672	379,648
融資成本	Finance costs	(41,375)	(27,464)	(26,104)	(15,161)	(19,726)
應佔聯營公司業績	Share of results of associates	2,611	(130)	1,831	2,507	(936)
墊予一間聯營公司款項之撥備	Provision for loan advanced to an associate	(13,000)	-	-	-	-
出售已終止業務之溢利	Profit on disposal of discontinued operations	783,762	-	-	-	-
除稅前溢利	Profit before taxation	1,116,351	224,550	94,760	258,018	358,986
稅項	Taxation	(30,522)	(27,262)	(14,289)	(36,695)	(38,890)
除少數股東權益前溢利	Profit before minority interests	1,085,829	197,288	80,471	221,323	320,096
少數股東權益	Minority interests	(263,425)	(44,707)	(36,303)	(48,743)	(7,511)
本年度純利	Net profit for the year	822,404	152,581	44,168	172,580	312,585
資產及負債	Assets and liabilities					
總資產	Total assets	3,982,614	2,939,269	2,452,202	2,568,048	2,640,459
總負債	Total liabilities	1,375,693	1,275,011	943,710	1,099,108	1,338,454
少數股東權益	Minority interests	519,710	272,101	240,866	225,387	184,860