

五年集團財務概況 **Five-Year Group Financial Summary**

		2000	1999	1998	1997	1996
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
總資產	Total assets	25,175,876	26,535,790	26,565,026	32,053,426	23,746,765
總負債	Total liabilities	20,782,943	22,183,871	22,210,213	26,910,553	21,110,693
客戶、銀行及其他 金融機構之貸款、 貿易票據及其他 賬項	Advances to customers, banks and other financial institutions, trade bills and other accounts	13,258,329	13,409,551	16,832,566	21,477,307	15,674,621
現金、短期資金及一年 內到期之在銀行及 其他金融機構之存款	Cash, short-term funds and placements with banks and other financial institutions maturing within one year	9,523,284	10,243,487	6,667,535	7,094,882	5,279,562
股東資金	Shareholders' funds	4,160,581	3,937,835	3,894,574	4,493,377	1,304,902
除稅前溢利／(虧損)	Profit/(loss) before taxation	380,166	65,396	(616,355)	430,544	391,316
股東應佔溢利／ (虧損)	Profit/(loss) attributable to shareholders	361,827	40,446	(646,413)	180,537	147,306
綜合資本充足比率	Consolidated capital adequacy ratio	31.7%	29.2%	25.0%	24.9%	14.6%
		HK cents	HK cents	HK cents	HK cents	HK cents
每股盈利／(虧損)	Earnings/(loss) per share	26.8	3.0	(48.7)	20.5	24.8

上述資料乃摘錄自截至二零零零年十二月三十一日止五個年度之經審核綜合賬項。

The above information is extracted from the audited consolidated accounts of the Group for the five years ended 31 December 2000.