

Financial Summary

財務摘要

RESULTS

業績

HK\$'000 港幣千元		For the year ended 截至下列日期 之年度 31.3.1997	For the 9 months ended 31.12.1997 截至 31.12.1997 九個月期間	For the years ended 截至下列日期之年度		
				31.12.1998	31.12.1999	31.12.2000
Turnover	營業額	1,531,109	571,617	27,755	139,845	205,619
Operating profit (loss)	經營盈利 (虧損)	(243,070)	(59,872)	(443,943)	329,307	1,090,421
Share of profits and losses of associates	應佔聯營公司盈利減 虧損	46,207	153,640	114,514	138,990	538,862
Share of profit (loss) of jointly controlled entity	應佔共同控制實體 盈利 (虧損)	-	-	-	4,670	(1,604)
Profit (loss) before taxation	除稅前盈利 (虧損)	(196,863)	93,768	(329,429)	472,967	1,627,679
Taxation	稅項	(5,408)	(40,664)	(60,187)	(39,582)	(335,195)
Profit (loss) before minority interests	未計少數股東權益之 盈利 (虧損)	(202,271)	53,104	(389,616)	433,385	1,292,484
Minority interests	少數股東權益	23	464	136	-	-
Profit (loss) for the year/period	年度/期間之盈利 (虧損)	(202,248)	53,568	(389,480)	433,385	1,292,484
Earnings (loss) per share	每股盈利 (虧損)	(29.0 cents/仙)	5.07 cents/仙	(31.86 cents/仙)	31.90 cents/仙	84.03 cents/仙

ASSETS AND LIABILITIES

資產及負債

HK\$'000 港幣千元		As at 於				31.12.2000
		31.3.1997	31.12.1997	31.12.1998	31.12.1999	
Total assets	總資產	3,452,765	5,631,348	4,088,583	5,314,755	6,778,495
Total liabilities	總負債	(1,595,156)	(1,558,805)	(183,452)	(781,732)	(773,758)
Minority interests	少數股東權益	(8,146)	(366)	(236)	(236)	-
Shareholders' Funds	股東權益	1,849,463	4,072,177	3,904,895	4,532,787	6,004,737