

財務摘要

根據香港普遍採納之會計準則

FINANCIAL SUMMARY

in accordance with accounting principles generally accepted
in Hong Kong

| | | 截至12月31日止年度 | | | | |
|-----------------|--|---------------------------|-----------|-----------|-----------|-----------|
| | | Year ended 31st December, | | | | |
| | | 2000 | 1999 | 1998 | 1997 | 1996 |
| | | 人民幣千元 | 人民幣千元 | 人民幣千元 | 人民幣千元 | 人民幣千元 |
| | | RMB'000 | RMB'000 | RMB'000 | RMB'000 | RMB'000 |
| 綜合損益表 | CONSOLIDATED INCOME STATEMENT | | | | | |
| 營業額 | Turnover | 4,411,618 | 3,741,557 | 3,844,215 | 4,255,528 | 3,924,555 |
| 除稅前溢利 | Profit before tax | 675,291 | 594,022 | 583,714 | 690,716 | 560,683 |
| 稅項 | Taxation | (161,008) | (142,404) | (140,044) | (166,190) | (134,394) |
| 未計少數股東 權益前溢利 | Profit before minority interests | 514,283 | 451,618 | 443,670 | 524,526 | 426,289 |
| 少數股東權益 | Minority interests | (1,814) | 24 | 256 | 74 | — |
| 年度淨溢利 | Net profit for the year | 512,469 | 451,642 | 443,926 | 524,600 | 426,289 |
| | | 於12月31日 | | | | |
| | | As at 31st December, | | | | |
| | | 2000 | 1999 | 1998 | 1997 | 1996 |
| | | 人民幣千元 | 人民幣千元 | 人民幣千元 | 人民幣千元 | 人民幣千元 |
| | | RMB'000 | RMB'000 | RMB'000 | RMB'000 | RMB'000 |
| 綜合資產負債表 | CONSOLIDATED BALANCE SHEETS | | | | | |
| 總資產 | Total assets | 10,019,118 | 9,402,839 | 9,167,688 | 8,711,158 | 6,396,383 |
| 總負債 | Total liabilities | 5,028,410 | 4,726,174 | 4,826,043 | 4,621,993 | 2,631,808 |
| 少數股東權益 | Minority interests | 170,004 | 168,190 | 87,089 | 87,345 | 87,388 |
| 股東權益 | Shareholders' funds | 4,820,704 | 4,508,475 | 4,254,556 | 4,001,820 | 3,677,187 |