

FIVE YEAR FINANCIAL SUMMARY

五年財務概要

Summary of the results, assets and liabilities of the Group for the last five years is as follows:

本集團於過去五個年度之業績、資產及負債概要如下：

		Year ended 31st December, 截至十二月三十一日止年度				
		2000	1999	1998	1997	1996
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
RESULTS	業績					
Turnover (note)	營業額 (附註)	5,158	108,367	454,701	555,523	362,812
Profit (loss) before taxation	除稅前溢利 (虧損)	485,103	(250,615)	(1,311,677)	(60,478)	106,299
Taxation	稅項	(2,054)	(7,231)	(401)	(3,424)	(3,195)
Profit (loss) after taxation	稅後溢利 (虧損)	483,049	(257,846)	(1,312,078)	(63,902)	103,104
Minority interests	少數股東權益	108,789	2	24,183	(3,198)	(1,906)
Profit (loss) attributable to Shareholders	股東應佔溢利 (虧損)	591,838	(257,844)	(1,287,895)	(67,100)	101,198
		At 31st December, 於十二月三十一日				
		2000	1999	1998	1997	1996
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
ASSETS AND LIABILITIES	資產及負債					
Total assets	資產總值	209,859	426,462	756,976	2,034,176	1,218,871
Total liabilities	負債總值	(136,123)	(1,160,103)	(1,247,844)	(1,281,154)	(419,334)
Minority interests	少數股東權益	108,779	(10)	(12)	(10,856)	(33,187)
Net assets (liabilities)	資產 (負債) 淨值	182,515	(733,651)	(490,880)	742,166	766,350

Note: Turnover in previous years were reclassified to conform with current year's presentation

附註：過往年度之營業額已重列，以配合本年之呈報方式

五年財務概要

