

## Five Year Summary 五年業績概要

(Expressed in Hong Kong dollars)  
(以港幣計算)

		At 31 December 1996 於一九九六年 十二月三十一日 \$'000 千元	At 31 December 1997 於一九九七年 十二月三十一日 \$'000 千元	At 31 December 1998 於一九九八年 十二月三十一日 \$'000 千元	At 31 December 1999 於一九九九年 十二月三十一日 \$'000 千元	At 31 December 2000 於二零零零年 十二月三十一日 \$'000 千元
<b>Assets and liabilities</b>	<b>資產及負債</b>					
Fixed assets	固定資產	405,690	952,866	843,552	658,135	631,203
Intangible assets	無形資產	–	30,620	20,917	–	–
Interest in associates	聯營公司權益	420,004	1,529,547	2,163,297	1,792,270	959,114
Interest in jointly controlled entity	合營公司權益	–	–	82,969	130,735	334,272
Other non-current financial assets	其他非流動 財務資產	185,632	446,986	251,860	242,187	44,960
Net current assets/ (liabilities)	流動資產/ (負債) 淨值	512,047	(257,528)	(80,388)	(431,098)	(379,704)
		<u>1,523,373</u>	<u>2,702,491</u>	<u>3,282,207</u>	<u>2,392,229</u>	<u>1,589,845</u>
Long term liabilities	長期負債	–	(80,788)	(628,349)	(583,829)	(627,862)
Minority interests	少數股東權益	(52,059)	(192,986)	(126,595)	(19,427)	(11,714)
		<u>1,471,314</u>	<u>2,428,717</u>	<u>2,527,263</u>	<u>1,788,973</u>	<u>950,269</u>
Share capital	股本	159,520	208,803	235,634	254,831	254,831
Reserves	儲備	1,311,794	2,219,914	2,291,629	1,534,142	695,438
		<u>1,471,314</u>	<u>2,428,717</u>	<u>2,527,263</u>	<u>1,788,973</u>	<u>950,269</u>

		Year ended 31 December 1996 截至 一九九六年 十二月三十一日 止年度 \$'000 千元	Year ended 31 December 1997 截至 一九九七年 十二月三十一日 止年度 \$'000 千元	Year ended 31 December 1998 截至 一九九八年 十二月三十一日 止年度 \$'000 千元	Year ended 31 December 1999 截至 一九九九年 十二月三十一日 止年度 \$'000 千元	Year ended 31 December 2000 截至 二零零零年 十二月三十一日 止年度 \$'000 千元
<b>Results</b>	<b>業績</b>					
Turnover	營業額	260,977	1,066,011	728,476	635,251	469,692
Profit/(loss) from operations	經營盈利／(虧損)	64,422	198,697	(12,068)	(124,349)	32,591
Finance costs	財務費用	(31,265)	(73,301)	(99,600)	(99,068)	(114,430)
Provision for impairment of fixed assets	固定資產耗損撥備	—	—	(30,000)	(289,697)	—
Share of profits less losses of associates	所佔聯營公司盈利 減虧損	(25,670)	(26,752)	(216,137)	(446,344)	(342,078)
Provision for interest in associate	聯營公司權益撥備	—	—	—	—	(543,042)
Share of profit/(loss) of jointly controlled entity	所佔合營公司 盈利／(虧損)	—	—	18,435	(16,750)	13,176
Profit from ordinary activities before taxation	一般業務 除稅前盈利	7,487	98,644	(339,370)	(976,208)	(953,783)
Taxation	稅項	(1,137)	(16,677)	20,563	(14,203)	(409)
Minority interests	少數股東權益	(2,757)	(20,979)	20,699	102,818	6,806
Profit/(loss) attributable to shareholders	股東應佔盈利／(虧損)	3,593	60,988	(298,108)	(887,593)	(947,386)
Earnings/(loss) per share	每股盈利／(虧損)	0.23 cent 仙	3.18 cents 仙	(13.90) cents 仙	(38) cents 仙	(37) cents 仙