

綜合損益表 截至十二月三十一日止年度		CONSOLIDATED PROFIT AND LOSS ACCOUNT Year ended December 31			
		2000 千港元 S\$'000	2000 千港元* HK\$'000*	1999 千港元 S\$'000	1999 千港元* HK\$'000*
營業額	Turnover	204,669	919,987	203,411	946,878
除稅前溢利	Profit before taxation	19,103	85,868	20,731	96,503
稅項	Taxation	(3,974)	(17,863)	(7,426)	(34,568)
除稅後溢利	Profit after taxation	15,129	68,005	13,305	61,935
少數股東權益	Minority interests	(1,329)	(5,974)	(227)	(1,057)
全年溢利	Profit for the year	13,800	62,031	13,078	60,878
綜合資產負債表 於十二月三十一日		CONSOLIDATED BALANCE SHEET At December 31			
		2000 千港元 S\$'000	2000 千港元* HK\$'000*	1999 千港元 S\$'000	1999 千港元* HK\$'000*
固定資產	Fixed assets	54,752	246,110	53,320	248,205
聯營公司權益	Interest in associates	105,604	474,690	110,841	515,965
投資	Investment	3,063	13,768	1,641	7,639
非流動應收賬	Non-current receivables	10,313	46,357	19,901	92,639
遞延支出	Deferred expenditure	10,679	48,002	11,879	55,296
流動資產	Current assets	229,905	1,033,423	212,296	988,238
總資產	Total assets	414,316	1,862,350	409,878	1,907,982
非流動負債	Non-current liabilities	64,228	288,705	83,529	388,827
流動負債	Current liabilities	119,473	537,031	92,974	432,794
總負債	Total liabilities	183,701	825,736	176,503	821,621
淨資產	Net assets	230,615	1,036,614	233,375	1,086,361
股東資金	Shareholders' funds	228,040	1,025,039	225,265	1,048,609
少數股東權益	Minority interests	2,575	11,575	8,110	37,752
		230,615	1,036,614	233,375	1,086,361
市值	MARKET CAPITALISATION	328,946	1,478,613	207,756	967,104
* 上列作比較用途之港元數額乃按有關 年結日之兌換率換算。		* The Hong Kong dollar equivalents as shown above for illustrative purposes are converted at the exchange rates ruling as at the respective year end dates.			