

五年財政概要 | Five-year Financial Summary

綜合損益賬

Consolidated Profit and Loss Accounts

		2001	2000	1999	1998	1997
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
營業額	Turnover	258,497	176,694	351,760	185,024	244,765
扣除融資成本後 經營(虧損)/溢利	Operating (loss)/profit after finance costs	(20,149)	83,097	11,896	85,744	(50,439)
應佔聯營公司 溢利減虧損	Share of profits less losses of associated companies	7,225	6,437	1,562	2,268	4,099
除稅前(虧損)/溢利	(Loss)/profit before taxation	(12,924)	89,534	13,458	88,012	(46,340)
稅項抵免/(支出)	Taxation credit/(charge)	277	(2,223)	(1,625)	(3,058)	(6,170)
除稅後(虧損)/溢利	(Loss)/profit after taxation	(12,647)	87,311	11,833	84,954	(52,510)
少數股東權益	Minority interests	(2,127)	(14,196)	(5,921)	(475)	6,452
股東應佔(虧損)/ 溢利	(Loss)/profit attributable to shareholders	(14,774)	73,115	5,912	84,479	(46,058)
股息	Dividends	-	6,015	2,969	5,477	6,375

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綜合資產負債表

Consolidated Balance Sheets

		2001	2000	1999	1998	1997
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
無形資產	Intangible assets	441,999	467,999	493,999	519,999	-
投資物業	Investment properties	410,364	487,632	584,643	700,200	821,600
物業、機器及設備	Property, plant and equipment	16,030	19,018	16,667	16,200	179,309
發展中物業	Property under development	40,683	30,139	28,176	26,650	26,447
於聯營公司之投資	Investments in associated companies	296,871	289,310	304,849	310,458	352,970
其他投資	Other investments	-	-	557	33,094	473,546
融資租約應收賬款	Finance lease debtors	-	-	-	-	48,280
流動資產／ (負債) 淨值	Net current assets/ (liabilities)	452,513	450,859	(34,445)	(157,410)	(556,854)
		<u>1,658,460</u>	<u>1,744,957</u>	<u>1,394,446</u>	<u>1,449,191</u>	<u>1,345,298</u>
股本	Share capital	145,685	145,685	91,286	89,688	79,688
儲備	Reserves	996,249	1,381,251	1,107,503	1,188,529	1,042,191
強制性可換股票據	Mandatory convertible note	306,600	-	-	-	-
少數股東權益	Minority interests	25,420	20,418	6,223	9,255	7,513
附屬公司之 少數股東之貸款	Loans from minority shareholders of subsidiaries	163,501	163,222	155,863	161,719	83,589
長期銀行貸款	Long-term bank loans	21,005	34,381	33,571	-	132,317
		<u>1,658,460</u>	<u>1,744,957</u>	<u>1,394,446</u>	<u>1,449,191</u>	<u>1,345,298</u>