

Financial Summary

以下為所述各年度之綜合業績及資產負債表摘要：

A summary of the consolidated results and assets and liabilities for the years stated is as follows:

綜合業績

CONSOLIDATED RESULTS

		截至六月三十日止年度				
		Year ended 30th June,				
		一九九七年	一九九八年	一九九九年	二零零零年	二零零一年
		1997	1998	1999	2000	2001
		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	65,569	67,482	54,527	398,771	294,593
該年度純利(虧損淨額)	Net profit (loss) for the year	39,370	44,324	(178,706)	34,615	21,061
股息分派	Distributions	17,452	8,848	8,764	8,764	8,764

Financial Summary (Continued)

綜合資產及負債

CONSOLIDATED ASSETS AND LIABILITIES

		於六月三十日				
		At 30th June,				
		一九九七年	一九九八年	一九九九年	二零零零年	二零零一年
		1997	1998	1999	2000	2001
		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
物業、機器及設備	Property, plant and equipment	4,387	3,876	2,684	7,642	6,962
投資物業	Investment properties	797,200	660,000	520,000	520,000	520,000
發展中物業	Properties under development	365,268	428,337	492,000	311,672	325,626
取得土地使用權 已付按金	Deposit paid to acquire land use rights	—	—	—	51,064	51,064
商譽	Goodwill	8,148	7,007	5,866	4,725	3,584
聯營公司投資	Investments in associates	34,164	35,206	35,019	421	421
證券投資	Investments in securities	255	267	331	—	—
流動(負債)資產淨值	Net current (liabilities) assets	(27,284)	(46,154)	(210,842)	114,314	85,733
		1,182,138	1,088,539	845,058	1,009,838	993,390
股東資金	Shareholders' funds	1,042,706	945,733	752,931	781,493	794,781
少數股東權益	Minority interests	11,649	11,660	11,681	23,423	24,016
長期貸款	Long-term loans	124,787	128,150	77,450	201,926	171,597
欠聯營公司款項	Amounts due to associates	2,996	2,996	2,996	2,996	2,996
		1,182,138	1,088,539	845,058	1,009,838	993,390