

財務概要 Financial Highlights

業績

Results

截至十二月三十一日止年度		二零零一年 2001 人民幣千元 Rmb'000	二零零零年 2000 人民幣千元 Rmb'000	一九九九年 1999 人民幣千元 Rmb'000	一九九八年 1998 人民幣千元 Rmb'000	一九九七年 1997 人民幣千元 Rmb'000
Year ended 31st December						
營業額	Turnover	1,856,682	1,952,090	1,448,449	1,742,293	1,165,360
除稅前溢利	Profit before taxation	236,525	165,591	139,652	363,615	437,065
稅項	Taxation	(29,237)	(22,244)	(13,902)	(46,195)	(52,750)
除稅後溢利	Profit after taxation	207,288	143,347	125,750	317,420	384,315
少數股東權益	Minority interests	5,480	15,096	10,709	(8,929)	(13,932)
股東應佔溢利	Profit attributable to shareholders	212,768	158,443	136,459	308,491	370,383

資產及負債

Assets and liabilities

於十二月三十一日		二零零一年 2001 人民幣千元 Rmb'000	二零零零年 2000 人民幣千元 Rmb'000	一九九九年 1999 人民幣千元 Rmb'000	一九九八年 1998 人民幣千元 Rmb'000	一九九七年 1997 人民幣千元 Rmb'000
As at 31st December						
總資產	Total assets	6,876,194	5,953,031	6,738,843	6,784,485	6,877,443
總負債	Total liabilities	(1,842,612)	(1,136,542)	(1,868,322)	(1,852,207)	(1,882,091)
		5,033,582	4,816,489	4,870,521	4,932,278	4,995,352

附註：

- 一九九七至一九九九年之財務概要乃摘錄自本集團之相關年報而二零零零及二零零一年之財務概要乃摘錄自本年報第44頁至48頁。
- 以下資料已根據最新會計準則重列：
 - 過往於結算日後擬派及宣派但在截至一九九七、一九九八、一九九九及二零零零年十二月三十一日止年度計算入賬之末期股息已於一九九八、一九九九、二零零零及二零零一年一月一日之相關期初儲備中撥回，並於建議派發股息之期間扣除。
 - H股超額認購利息所得之特殊項目收入人民幣52,912,000元已於一九九七年業績重新分類為經營溢利部份。

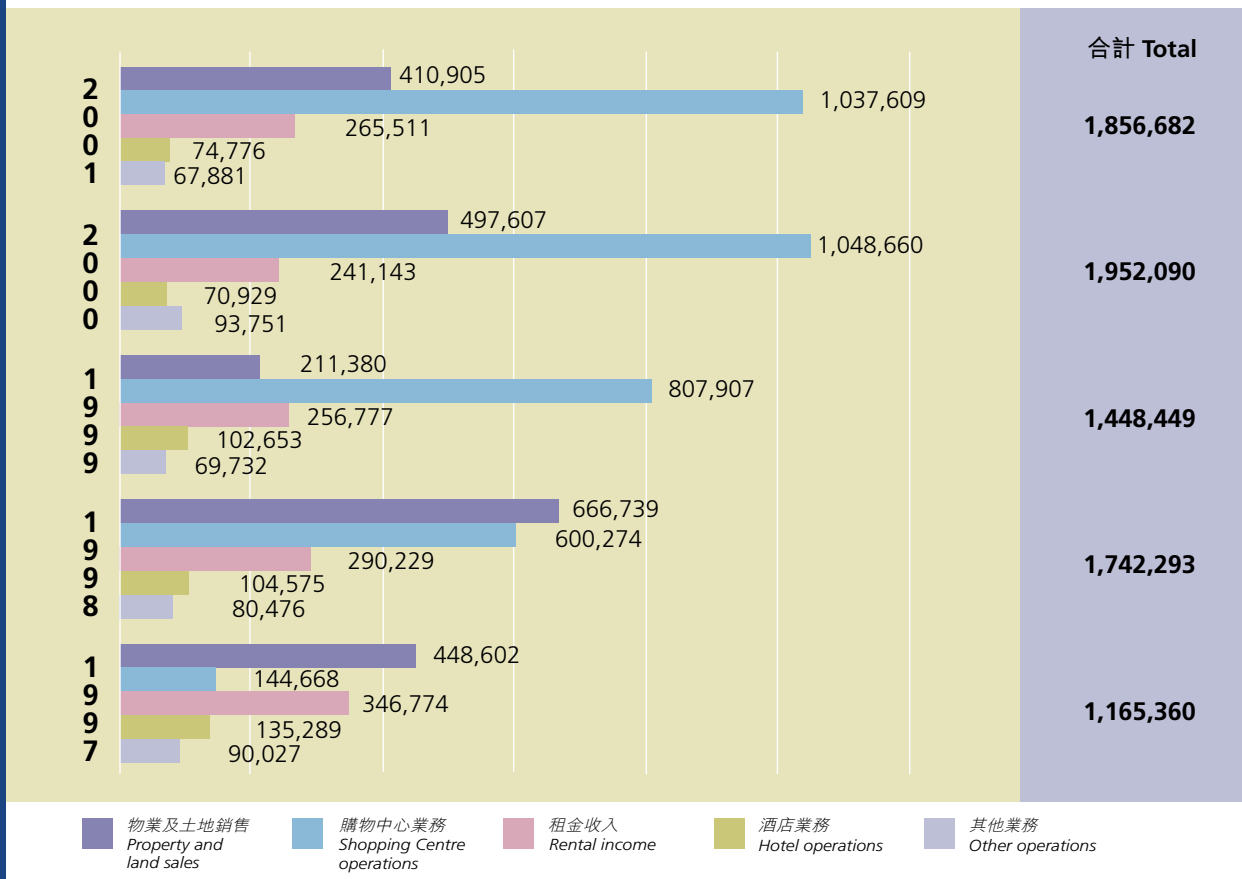
Notes:

- The financial highlights for 1997 to 1999 were extracted from the respective annual reports of the Group while the financial highlights for 2000 and 2001 were extracted from the accounts of the Group as set out on pages 44 to 48 of this annual report.
- The following restatements have been made to conform to the latest accounting standards:
 - The previously recorded final dividends proposed and declared after the balance sheet date but accrued in the accounts for the years ended 31st December, 1997, 1998, 1999 and 2000 have been written back against opening reserves as at 1st January, 1998, 1999, 2000 and 2001 respectively and are now charged in the periods in which they were proposed.
 - The exceptional gain of Rmb52,912,000, which represented interest income generated from over subscription monies during the share offer period of the H-shares was reclassified in the results of 1997 as part of operating profits.

主要業務之營業額

Turnover by activity

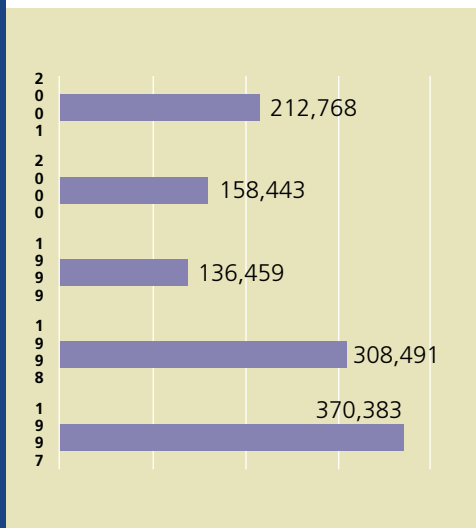
人民幣千元 Rmb'000



股東應佔溢利

Profit attributable to shareholders

人民幣千元 Rmb'000



主要業務所佔之總樓面／土地面積

Gross floor / land area by activity

平方米 Sq. m.

截至二零零一年十二月三十一日止年度 Year ended 31st December, 2001

