

財務摘要

Financial Summary

截至年末十二月三十一日

For the year ended 31st December

		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
業績		RESULTS				
營業額	Turnover	465,753	566,251	513,928	966,733	299,273
除稅前溢利	Profit before taxation	99,884	84,758	33,794	104,346	119,711
	Profit attributable					
股東應佔溢利	to shareholders	70,384	50,476	10,637	67,919	102,782
資產及負債		ASSETS AND LIABILITIES				
總資產	Total assets	4,371,197	5,022,468	5,161,266	5,582,665	6,861,988
總負債	Total liabilities	1,740,828	2,414,907	2,122,359	1,553,015	2,588,567
少數股東權益	Minority interests	92,319	107,285	134,593	130,847	197,199
股東權益	Shareholders' funds	2,538,050	2,500,276	2,904,314	3,898,803	4,076,222
按每股基準		PER SHARE BASIS				
每股基本盈利 (港仙)	Basic earnings per share (HK cents)	4.2	2.6	0.3	1.4	1.2
每股股息 (港仙)	Dividend per share (HK cents)	1.0	–	–	–	–
每股資產淨值 (港元)	Net assets per share (HK\$)	1.3	1.3	0.7	0.5	0.5

附註：

本集團於一九九九年十二月三十一日之財政年度採納及首次應用SSAP 24而變更處理持作買賣證券之會計政策，但對截至一九九八年十二月三十一日止之兩個年度之綜合業績並沒有重大影響。隨著採納SSAP 24，於一九九七年及一九九八年十二月三十一日之總資產及股東權益已作出調整。

Note:

The change in accounting policy by the Group relating to the treatment of trading securities pursuant to the adoption of SSAP 24 and applicable for the first time in the financial year ended 31st December, 1999 did not have significant effect on the consolidated results for the two years ended 31st December, 1998. Total assets and shareholders' funds as at 31st December, 1997 and 1998 have been restated following the adoption of SSAP 24.