

Financial Summary

財務摘要

RESULTS

業績

HK\$'000 港幣千元		For the 9 months ended 31.12.1997 截至 31.12.1997 九個月期間		For the years ended 截至下列日期之年度		
		31.12.1998	31.12.1999	31.12.2000	31.12.2001	
Turnover	營業額	571,617	27,755	139,845	205,619	159,136
Operating profit (loss)	經營盈利(虧損)	(59,872)	(443,943)	329,307	1,090,421	328,950
Share of profits and losses of associates	應佔聯營公司盈利減 虧損	153,640	114,514	138,990	538,862	15,629
Share of profit (loss) of jointly controlled entity	應佔共同控制實體 盈利(虧損)	-	-	4,670	(1,604)	-
Profit (loss) before taxation	除稅前盈利(虧損)	93,768	(329,429)	472,967	1,627,679	344,579
Income tax credit (expense)	稅項貸項(費用)	(40,664)	(60,187)	(39,582)	(335,195)	26,853
Profit (loss) before minority interests	未計少數股東權益之 盈利(虧損)	53,104	(389,616)	433,385	1,292,484	371,432
Minority interests	少數股東權益	464	136	-	-	-
Profit (loss) for the year/period	年度/期間之盈利 (虧損)	53,568	(389,480)	433,385	1,292,484	371,432
Earnings (loss) per share	每股盈利(虧損)	5.07 cents/仙	(31.86 cents/仙)	31.90 cents/仙	84.03 cents/仙	23.81 cents/仙

ASSETS AND LIABILITIES

資產及負債

HK\$'000 港幣千元		As at 於				
		31.12.1997	31.12.1998	31.12.1999	31.12.2000	31.12.2001
Total assets	總資產	5,631,348	4,088,583	5,314,755	6,778,495	6,180,026
Total liabilities	總負債	(1,558,805)	(183,452)	(781,732)	(617,985)	(638,190)
Minority interests	少數股東權益	(366)	(236)	(236)	-	-
Shareholders' Funds	股東權益	4,072,177	3,904,895	4,532,787	6,160,510	5,541,836