

Five-year Financial Summary

五年財務概要

| | | 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 |
| 業績 | Results | | | | | |
| 營業額 | Turnover | 2,221,624 | 4,020,120 | 2,724,132 | 2,582,347 | 2,834,440 |
| 經營溢利 | Profit from operations | 117,582 | 384,353 | 252,144 | 119,033 | 270,672 |
| 融資成本 | Finance costs | (34,580) | (41,375) | (27,464) | (26,104) | (15,161) |
| 應佔聯營公司業績 | Share of results of associates | 1,466 | 2,611 | (130) | 1,831 | 2,507 |
| 墊支予聯營公司款項之減值 | Impairment of loan advanced to associates | (44,884) | (13,000) | — | — | — |
| 出售已終止業務之溢利 | Profit on disposal of discontinued operations | 38,756 | 783,762 | — | — | — |
| 一間附屬公司私有化之溢利 | Profit on privatisation of a subsidiary | 43,032 | — | — | — | — |
| 除稅前溢利 | Profit before taxation | 121,372 | 1,116,351 | 224,550 | 94,760 | 258,018 |
| 稅項 | Taxation | (9,838) | (30,522) | (27,262) | (14,289) | (36,695) |
| 除少數股東權益前溢利 | Profit before minority interests | 111,534 | 1,085,829 | 197,288 | 80,471 | 221,323 |
| 少數股東權益 | Minority interests | (21,500) | (263,425) | (44,707) | (36,303) | (48,743) |
| 本年度純利 | Net profit for the year | 90,034 | 822,404 | 152,581 | 44,168 | 172,580 |
| 資產及負債 | Assets and liabilities | | | | | |
| 總資產 | Total assets | 2,935,437 | 3,982,614 | 2,939,269 | 2,452,202 | 2,568,048 |
| 總負債 (附註) | Total liabilities (Note) | 782,257 | 1,319,648 | 1,247,470 | 934,792 | 1,072,432 |
| 少數股東權益 | Minority interests | 3,208 | 519,710 | 272,101 | 240,866 | 225,387 |

附註：由於採用會計實務準則第九號(經修訂)，所有年度之數據已作調整以反映會計政策變更。

Note: Figures for all periods have been adjusted to reflect the changes in accounting policy for the adoptions of SSAP 9 (Revised).