

財務摘要

財務摘要 — 根據香港普遍採納
之會計準則

FINANCIAL SUMMARY

Financial Summary — in accordance with accounting principles
generally accepted in Hong Kong

		截至12月31日止年度				
		Year ended 31st December,				
		2001	2000	1999	1998	1997
		人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
綜合損益表	Consolidated income statements					
營業額	Turnover	3,332,129	4,411,618	3,741,557	3,844,215	4,255,528
除稅前溢利	Profit before tax	310,680	675,291	594,022	583,714	690,716
稅項	Taxation	(45,869)	(161,008)	(142,404)	(140,044)	(166,190)
未計少數股東權益前溢利	Profit before minority interests	264,811	514,283	451,618	443,670	524,526
少數股東權益	Minority interests	(2,193)	(1,814)	24	256	74
年度淨溢利	Net profit for the year	262,618	512,469	451,642	443,926	524,600

		於12月31日				
		As at 31st December,				
		2001	2000	1999	1998	1997
		人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
綜合資產負債表(註)	Consolidated balance sheets (Note)					
總資產	Total assets	9,092,420	10,019,118	9,402,839	9,167,688	8,711,158
總負債，除可換股債券	Total liabilities, excluding					
可換股債券	convertible bonds	2,934,772	3,937,134	3,642,748	3,724,075	3,511,215
少數股東權益	Minority interests	172,197	170,004	168,190	87,089	87,345
股東權益	Shareholders' funds	5,205,232	5,020,944	4,708,715	4,454,796	4,201,820

註：

為達致呈報方式一致，過去年度之比較數額已重新編列。

Note:

Comparative amounts for the previous years have been restated in order to achieve a consistent presentation.