

Five Year Summary 五年業績概要

(Expressed in Hong Kong dollars)
(以港幣計算)

		At 31 December 1997 於一九九七年 十二月三十一日 \$'000 千元	At 31 December 1998 於一九九八年 十二月三十一日 \$'000 千元	At 31 December 1999 於一九九九年 十二月三十一日 \$'000 千元	At 31 December 2000 於二零零零年 十二月三十一日 \$'000 千元	At 31 December 2001 於二零零一年 十二月三十一日 \$'000 千元
Assets and liabilities	資產及負債					
Fixed assets	固定資產	952,866	843,552	658,135	631,203	583,752
Intangible assets	無形資產	30,620	20,917	-	-	-
Interest in associates	聯營公司權益	1,529,547	2,163,297	1,792,270	959,114	868,556
Interest in jointly controlled entity	合營公司權益	-	82,969	130,735	334,272	524,602
Other financial assets	其他財務資產	446,986	251,860	242,187	44,960	92,702
Net current liabilities	流動負債淨值	(257,528)	(80,388)	(431,098)	(379,704)	(297,117)
		2,702,491	3,282,207	2,392,229	1,589,845	1,772,495
Long term liabilities	長期負債	(80,788)	(628,349)	(583,829)	(627,862)	(783,331)
Minority interests	少數股東權益	(192,986)	(126,595)	(19,427)	(11,714)	(6,893)
		<u>2,428,717</u>	<u>2,527,263</u>	<u>1,788,973</u>	<u>950,269</u>	<u>982,271</u>
Share capital	股本	208,803	235,634	254,831	254,831	254,831
Reserves	儲備	2,219,914	2,291,629	1,534,142	695,438	727,440
		<u>2,428,717</u>	<u>2,527,263</u>	<u>1,788,973</u>	<u>950,269</u>	<u>982,271</u>

Five Year Summary 五年業績概要

(Expressed in Hong Kong dollars)
(以港幣計算)

		Year ended 31 December 1997 截至 一九九七年 十二月三十一日 止年度 \$'000 千元	Year ended 31 December 1998 截至 一九九八年 十二月三十一日 止年度 \$'000 千元	Year ended 31 December 1999 截至 一九九九年 十二月三十一日 止年度 \$'000 千元	Year ended 31 December 2000 截至 二零零零年 十二月三十一日 止年度 \$'000 千元	Year ended 31 December 2001 截至 二零零一年 十二月三十一日 止年度 \$'000 千元
Results	業績					
Turnover	營業額	1,066,011	728,476	635,251	469,692	296,358
Profit/(loss) from operations	經營盈利/(虧損)	198,697	(12,068)	(124,349)	32,591	(55,045)
Finance costs	財務費用	(73,301)	(99,600)	(99,068)	(114,430)	(91,514)
Provision for impairment of fixed assets	固定資產耗損撥備	-	(30,000)	(289,697)	-	-
Share of profits less losses of associates	所佔聯營公司盈利 減虧損	(26,752)	(216,137)	(446,344)	(342,078)	(14,845)
Gain on disposal of associate	出售聯營公司收益	-	-	-	-	123,028
(Provision)/write back on interest in associate	聯營公司權益 (撥備)/撥回	-	-	-	(543,042)	36,927
Share of profit/(loss) of jointly controlled entity	所佔合營公司 盈利/(虧損)	-	18,435	(16,750)	13,176	11,276
Profit/(loss) from ordinary activities before taxation	一般業務 除稅前盈利/(虧損)	98,644	(339,370)	(976,208)	(953,783)	9,827
Taxation	稅項	(16,677)	20,563	(14,203)	(409)	(10,713)
Minority interests	少數股東權益	(20,979)	20,699	102,818	6,806	3,878
Profit/(loss) attributable to shareholders	股東應佔盈利/(虧損)	60,988	(298,108)	(887,593)	(947,386)	2,992
Earnings/(loss) per share	每股盈利/(虧損)	3.18 cents 仙	(13.90) cents 仙	(38) cents 仙	(37) cents 仙	0.1 cent 仙