



FIVE-YEAR FINANCIAL SUMMARY

五年財務資料概要

(Expressed in Hong Kong dollars) (以港幣列示)

		2001 二零零一年	2000 二零零零年	1999 一九九九年 restated 重報	1998 一九九八年 restated 重報	1997 一九九七年 restated 重報
		\$ Million 百萬元	\$ Million 百萬元	\$ Million 百萬元	\$ Million 百萬元	\$ Million 百萬元
Consolidated profit and loss account	綜合損益表					
Turnover	營業額	<u>1,833</u>	<u>1,893</u>	<u>3,005</u>	<u>2,147</u>	<u>1,532</u>
(Loss)/profit from ordinary activities before taxation	除稅前正常業務 (虧損)/溢利	<u>(801)</u>	<u>(1,172)</u>	<u>(1,190)</u>	<u>191</u>	<u>551</u>
Taxation and minority interests	稅項及少數股東權益	<u>(35)</u>	<u>19</u>	<u>(23)</u>	<u>108</u>	<u>(35)</u>
(Loss)/profit attributable to shareholders	股東應佔 (虧損)/溢利	<u>(836)</u>	<u>(1,153)</u>	<u>(1,213)</u>	<u>299</u>	<u>516</u>
Dividends	股息	<u>-</u>	<u>-</u>	<u>(76)</u>	<u>(51)</u>	<u>(241)</u>
Retained (loss)/profit for the year	本年度保留 (虧損)/溢利	<u>(836)</u>	<u>(1,153)</u>	<u>(1,289)</u>	<u>248</u>	<u>275</u>
Consolidated balance sheet	綜合資產負債表					
Net current (liabilities)/assets	流動(負債)/資產淨值	<u>(1,817)</u>	<u>(1,812)</u>	<u>450</u>	<u>979</u>	<u>438</u>
Non-current assets	非流動資產	<u>3,214</u>	<u>4,300</u>	<u>4,979</u>	<u>5,755</u>	<u>6,276</u>
Non-current liabilities	非流動負債	<u>(322)</u>	<u>(393)</u>	<u>(2,130)</u>	<u>(2,080)</u>	<u>(2,318)</u>
Net assets	資產淨值	<u>1,075</u>	<u>2,095</u>	<u>3,299</u>	<u>4,654</u>	<u>4,396</u>
Share capital	股本	<u>608</u>	<u>508</u>	<u>508</u>	<u>505</u>	<u>415</u>
Capital reserves	資本儲備	<u>1,550</u>	<u>1,834</u>	<u>1,885</u>	<u>1,954</u>	<u>2,031</u>
Revenue reserves	收益儲備	<u>(1,083)</u>	<u>(247)</u>	<u>906</u>	<u>2,195</u>	<u>1,950</u>
Shareholders' funds	股東權益	<u>1,075</u>	<u>2,095</u>	<u>3,299</u>	<u>4,654</u>	<u>4,396</u>

FIVE-YEAR FINANCIAL SUMMARY *(continued)*
五年財務資料概要 (續)
 (Expressed in Hong Kong dollars) (以港幣列示)

		2001	2000	1999	1998	1997
		二零零一年	二零零零年	一九九九年	一九九八年	一九九七年
(Loss)/earnings per share	每股(虧損)/盈利					
- basic	- 基本	\$(1.51)	\$(2.27)	\$(2.40)	\$0.65	\$1.32
- diluted	- 攤薄	\$(1.51)	\$(2.27)	\$(2.40)	\$0.63	\$1.22
Dividend per share attributable to the year	本年度每股股息	-	-	-	\$0.15	\$0.40
Return on shareholders' equity	股東權益回報率	(52.7)%	(42.8)%	(30.8)%	6.7%	13.3%

Notes:

附註:

- | | | | |
|-----|--|-----|---|
| (a) | Due to the adoption of the requirements of SSAP 1 (revised) "Presentation of financial statements", SSAP 9 (revised) "Events after balance sheet date" and SSAP 24 "Accounting for investments in securities", the presentation and classification of comparative figures have been adjusted where appropriate. | (a) | 鑑於採用「會計實務準則」第1號(經修訂)「財務報表的編列」、第9號(經修訂)「結賬日後之事項」和第24號「投資證券的會計處理」, 比較數字已作出適當調整。 |
| (b) | Despite a change in accounting policy for goodwill, figures for the years from 1997 to 2000 have not been adjusted for comparison purposes as the group has taken advantage of the transitional provisions set out in paragraph 88 of SSAP 30 with the effect that the new accounting policy has been adopted prospectively. | (b) | 雖然修訂了關於商譽的會計政策, 但是由於本集團依據香港「會計實務準則」第30號第88段所載的過渡性條文的規定, 只是在未來的財政期間採用新的會計政策, 故一九九七年至二零零零年度的比較數字並無作出調整。 |
| (c) | Return on shareholders' equity represents the current year's loss/profit attributable to shareholders expressed as a percentage of the average of the opening and closing shareholders' funds for the year concerned. | (c) | 股東權益回報率為本年度股東應佔虧損/溢利於有關年度期初及期終股東權益平均數的百分比。 |