

五年集團財務概況 Five-Year Group Financial Summary

		2001	重新列賬*	重新列賬*	重新列賬*	重新列賬*
		2001	Restated*	Restated*	Restated*	Restated*
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
總資產	Total assets	20,517,187	25,175,876	26,535,790	26,565,026	32,053,426
總負債	Total liabilities	16,431,497	20,698,472	22,177,316	22,206,117	26,813,001
客戶、銀行及其他 金融機構之貸款、 貿易票據及 其他賬項	Advances to customers, banks and other financial institutions, trade bills and other accounts	12,171,309	13,258,329	13,409,551	16,832,566	21,477,307
現金、短期資金及 一年內到期之 在銀行及其他金融 機構之存款	Cash, short-term funds and placements with banks and other financial institutions maturing within one year	5,856,733	9,523,284	10,243,487	6,667,535	7,094,882
股東資金	Shareholders' funds	4,084,879	4,245,052	3,937,835	3,894,574	4,585,194
除稅前溢利／(虧損)	Profit/(loss) before taxation	(182,114)	380,166	65,396	(616,355)	430,544
股東應佔溢利／ (虧損)	Profit/(loss) attributable to shareholders	(192,480)	361,827	40,446	(646,413)	180,537
綜合資本充足 比率	Consolidated capital adequacy ratio	17.7%	31.7%	29.2%	25.0%	24.9%
		HK cents	HK cents	HK cents	HK cents	HK cents
每股盈利／(虧損)	Earnings/(loss) per share	(14.2)	26.8	3.0	(48.7)	20.5

以上資料摘取自本集團截至二零零一年十二月三十一日止五個年度之經審核綜合賬項。

The above information is extracted from the audited consolidated accounts of the Group for the five years ended 31 December 2001.

* 本年度本集團以具追溯力之方式採納經修訂之會計準則第9號。據此，本集團過往年度之負債已經重新列賬。經修訂會計準則之影響詳情於賬項附註2及15詳細解釋。

* During the year, the Group adopted the revised SSAP 9 retrospectively and the liabilities of the Group for prior years have been restated accordingly. Details of the impact of the revised SSAP is more fully explained in Notes 2 and 15 to the accounts.