

五年財務概要

Five Year Financial Summary

集團業績

GROUP'S RESULTS

		2001	2000	1999	1998	1997
		港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000
營業額	Turnover	3,421,068	1,632,069	443,918	865,713	1,056,297
經營溢利	Operating profit	54,686	201,101	200,360	396,155	545,545
應佔聯營公司業績	Share of results of associates	(17,928)	(15,710)	(38,629)	13,515	4,510
除稅前溢利	Profit before taxation	36,758	185,391	161,731	409,670	550,055
稅項	Taxation	102,658	(48,780)	6,946	(67,150)	(148,883)
未計少數股東權益前溢利	Profit before minority interests	139,416	136,611	168,677	342,520	401,172
少數股東權益	Minority interests	20,699	(39,357)	(15,082)	(38,572)	(107,579)
年度純利	Net profit for the year	160,115	97,254	153,595	303,948	293,593

集團資產及負債

GROUP'S ASSETS AND LIABILITIES

		2001	2000	1999	1998	1997
		港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000
遞延開支	Deferred expenditure	—	4,280	8,969	17,323	29,954
物業、廠房及設備	Property, plant and equipment	483,862	77,178	79,202	82,251	82,211
遞延稅項	Deferred taxation	50,953	—	—	—	—
長期投資	Long term investments	1,296,337	1,266,651	1,231,227	1,224,341	1,168,986
流動資產	Current assets	5,807,525	6,798,460	6,167,160	6,182,286	5,164,980
資產總額	Total assets	7,638,677	8,146,569	7,486,558	7,506,201	6,446,131
流動負債	Current liabilities	2,719,788	2,726,688	1,838,834	1,571,984	1,427,479
長期負債	Long term liabilities	—	491,972	797,781	1,110,724	1,371,053
遞延稅項	Deferred taxation	—	65,736	43,953	71,136	59,745
負債總額	Total liabilities	2,719,788	3,279,396	2,680,568	2,753,844	2,858,277
少數股東權益	Minority interests	1,051,917	1,114,682	1,084,168	1,089,058	1,140,051
股東應佔資產淨值	Net assets attributable to shareholders	3,866,972	3,752,491	3,721,822	3,663,299	2,447,803

由於二零零一年會計政策為符合會計實務準則第9號(經修訂)而有變，令結算日後所建議或宣派之股息於結算日不再確認為負債，因此綜合資產負債表內若干數字已在適當時重列，以符合本年度之呈報方式。

Certain figures in the consolidated balance sheets have been restated, as appropriate, to conform with the current year's presentation in light of the change of accounting policy in 2001 in respect of derecognition of dividend proposed or declared after the balance sheet date as a liability at the balance sheet date in accordance with SSAP 9 (revised).