

五年財務概要 Five Year Financial Summary

		二零零一年 31.12.2001 千元 \$'000	二零零零年 31.12.2000 千元 \$'000	一九九九年 31.12.1999 千元 \$'000	一九九八年 31.12.1998 千元 \$'000	一九九七年 31.12.1997 千元 \$'000
營業額	Turnover	315,580	470,641	1,130,877	1,630,889	1,836,468
經營(虧損)溢利	(Loss) Profit from operations	(374,072)	22,810	146,067	(128,992)	208,417
財務成本	Finance costs	(8,731)	(14,505)	(44,032)	(70,074)	(99,918)
分佔聯營公司 溢利(虧損)	Share of profit of associated companies	—	—	—	—	4,738
除稅前 (虧損)溢利	(Loss) Profit before taxation	(382,803)	8,305	102,035	(199,066)	113,237
稅項	Taxation	(13,944)	(2,391)	(32,481)	(34,416)	(32,245)
少數股東權益	Minority interests	23,013	5,611	(43,721)	(32,823)	(24,696)
股東應佔 (虧損)溢利	(Loss) Profit attributable to shareholders	(373,734)	11,525	25,833	(266,305)	56,296
資產與負債	Assets and liabilities					
非流動資產	Non-current assets	315,494	483,099	477,199	1,132,574	1,433,338
流動資產淨值	Net current assets	362,599	610,791	680,032	700,900	686,693
資產總額減 流動負債	Total assets less current liabilities	678,093	1,093,890	1,157,231	1,833,474	2,120,031
非流動負債	Non-current liabilities	(5,958)	(42,490)	(93,408)	(713,907)	(782,677)
可換股債券	Convertible bonds	—	—	—	(23,161)	(23,167)
少數股東權益	Minority interests	(36,016)	(58,684)	(62,838)	(173,812)	(136,008)
		636,119	992,716	1,000,985	922,594	1,178,179
股本	Share capital	77,218	77,218	77,218	77,218	77,745
儲備	Reserves	558,901	915,498	923,767	845,376	1,100,434
		636,119	992,716	1,000,985	922,594	1,178,179