

綜合利潤表

CONSOLIDATED INCOME STATEMENT

		截至十二月三十一日止九個月 Nine Months Ended 31st December*		截至十二月三十一日止年度 Year Ended 31st December		
		一九九七年 千港元 1997 HK\$'000	一九九八年 千港元 1998 HK\$'000	一九九九年 千港元 1999 HK\$'000	二零零零年 千港元 2000 HK\$'000	二零零一年 千港元 2001 HK\$'000
營業額	Turnover	400,882	216,410	358,119	713,156	1,205,743
除稅前溢利 (虧損)	Profit (Loss) before taxation	(25,895)	(407,881)	(114,255)	120,515	142,854
稅項	Taxation	51,884	12,478	3,852	(18,858)	(23,096)
		25,989	(395,403)	(110,403)	101,657	119,758
少數股東權益	Minority interests	(13,827)	117,856	27,141	(4,234)	(13,389)
年/期內溢利 (虧損)	Profit (Loss) for the year/period	12,162	(277,547)	(83,262)	97,423	106,369

* 本公司於一九九七年將其財政年度年結日由三月三十一日更改為十二月三十一日。

* The Company changed its financial year ended date from 31st March to 31st December in the year of 1997.

FIVE-YEAR
FINANCIAL
SUMMARY
五年
財務
概要

綜合資產負債表 CONSOLIDATED BALANCE SHEET

於十二月三十一日

At 31st December

		一九九七年 千港元 1997 HK\$'000	一九九八年 千港元 1998 HK\$'000	一九九九年 千港元 1999 HK\$'000	二零零零年 千港元 2000 HK\$'000	二零零一年 千港元 2001 HK\$'000
固定資產	Fixed assets	1,652,501	1,278,381	1,141,874	1,073,405	1,039,400
發展中物業	Properties under development	1,721,780	1,338,472	1,401,019	1,847,639	1,524,469
商譽	Goodwill	-	3,615	-	-	173
於聯營公司及 合營企業 權益	Interests in associates and jointly controlled entities	212,032	190,825	181,362	178,156	132,311
證券投資	Investments in securities	865	2,739	2,389	2,389	49,537
其他資產	Other assets	-	-	-	23,395	23,395
抵押存款	Pledged deposits	17,425	29,599	22,592	30,717	36,096
流動資產淨值	Net current assets	655,698	563,526	611,695	296,674	749,060
		4,260,301	3,407,157	3,360,931	3,452,375	3,554,441
股東資金	Shareholders' funds	3,797,129	3,246,232	3,118,284	3,195,546	3,317,076
少數股東權益	Minority interests	283,471	58,194	30,622	142,303	155,748
少數股東墊款	Advances from minority shareholders	48,724	35,115	139,651	42,472	46,350
長期負債	Long term liabilities	15,346	-	13,792	-	-
遞延稅項	Deferred taxation	82,110	33,047	23,866	18,334	12,382
欠合營企業款項	Amount due to a jointly controlled entity	33,521	34,569	34,716	53,720	22,885
		4,260,301	3,407,157	3,360,931	3,452,375	3,554,441

過往年度之若干數字已予重列以反映已採納數項新及已修訂之會計準則於財務報表附註2載述。

Certain prior years figures have been restated to reflect the adoption of several new and revised SSAPs described in Note 2 to the financial statements.