

財務概要 FINANCIAL HIGHLIGHTS

(根據香港普遍採納之會計原則而編制)
(Prepared in accordance with accounting principles generally accepted in Hong Kong)

綜合業績

Consolidated Results

截至十二月三十一日止年度

For the year ended 31st December

		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
		2001	2000	1999	1998	1997
		人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元
		Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000
營業額	Turnover	3,760,029	3,722,756	2,817,304	2,811,663	2,872,398
除稅前盈利 ／(虧損)	Profit/(loss) before taxation	212,112	206,375	(46,700)	72,948	272,906
稅項	Taxation	(1,538)	—	—	(16,380)	(38,599)
除稅後盈利 ／(虧損)	Profit/(loss) after taxation	210,574	206,375	(46,700)	56,568	234,307
少數股東權益	Minority interests	(3,303)	(7,689)	(2,782)	(12,988)	(20,598)
本年度盈利 ／(虧損)	Profit/(loss) for the year	207,271	198,686	(49,482)	43,580	213,709

財務概要 FINANCIAL HIGHLIGHTS

(根據香港普遍採納之會計原則而編制)
(Prepared in accordance with accounting principles generally accepted in Hong Kong)

綜合資產及負債

Consolidated Assets and Liabilities

於十二月三十一日

As at 31st December

		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
		2001	2000	1999	1998	1997
		人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元
		Rmb'000	Rmb'000	Rmb'000	Rmb'000	Rmb'000
資產總額	Total assets	4,306,474	4,111,710	4,069,498	4,013,046	3,701,819
負債總額	Total liabilities	(2,273,250)	(2,253,839)	(2,378,395)	(2,272,461)	(1,994,175)
淨資產	Net assets	2,033,224	1,857,871	1,691,103	1,740,585	1,707,644

附注：

本集團截至一九九七年十二月三十一日止年度業績及資產負債是以現行集團架構在整個期間一直存在為基礎而編制。

本集團截至二零零一年十二月三十一日止四個個別年度業績及資產負債乃按照賬目附註3(a)所載之基準編制。

Notes:

The results, assets and liabilities of the Group for the year ended 31st December 1997 have been prepared on the basis that the current corporate structure had been in existence throughout the entire period.

The results, assets and liabilities of the Group for the four years ended 31st December 2001 have been prepared on the basic set out in note 3(a) to the accounts.

營業額及股東應佔盈利 (人民幣千元) Turnover and Profit Attributable to Shareholders (Rmb'000)

截至12月31日止

Year ended 31st December

