

財務概要

Financial Highlights

業績

Results

		二零零二年 2002 人民幣千元 Rmb'000	二零零一年 2001 人民幣千元 Rmb'000	二零零零年 2000 人民幣千元 Rmb'000	一九九九年 1999 人民幣千元 Rmb'000	一九九八年 1998 人民幣千元 Rmb'000
截至十二月三十一日止年度	Year ended 31st December					
營業額	Turnover	1,761,529	1,856,682	1,952,090	1,448,449	1,742,293
除稅前溢利	Profit before taxation	192,207	236,525	165,591	139,652	363,615
稅項	Taxation	(52,250)	(29,237)	(22,244)	(13,902)	(46,195)
除稅後溢利	Profit after taxation	139,957	207,288	143,347	125,750	317,420
少數股東權益	Minority interests	17,033	5,480	15,096	10,709	(8,929)
股東應佔溢利	Profit attributable to shareholders	156,990	212,768	158,443	136,459	308,491

資產及負債

Assets and liabilities

		二零零二年 2002 人民幣千元 Rmb'000	二零零一年 2001 人民幣千元 Rmb'000	二零零零年 2000 人民幣千元 Rmb'000	一九九九年 1999 人民幣千元 Rmb'000	一九九八年 1998 人民幣千元 Rmb'000
於十二月三十一日	As at 31st December					
總資產	Total assets	6,790,166	6,876,194	5,953,031	6,738,843	6,784,485
總負債	Total liabilities	(1,600,786)	(1,842,612)	(1,136,542)	(1,868,322)	(1,852,207)
		5,189,380	5,033,582	4,816,489	4,870,521	4,932,278

附註：

以下資料已根據最新會計準則重列：

- 過往於結算日後擬派及宣派但在截至一九九八、一九九九及二零零零年十二月三十一日止年度計算入賬之末期股息已於一九九九、二零零零及二零零一年一月一日之相關期初儲備中撥回，並於建議派發股息之期間扣除。

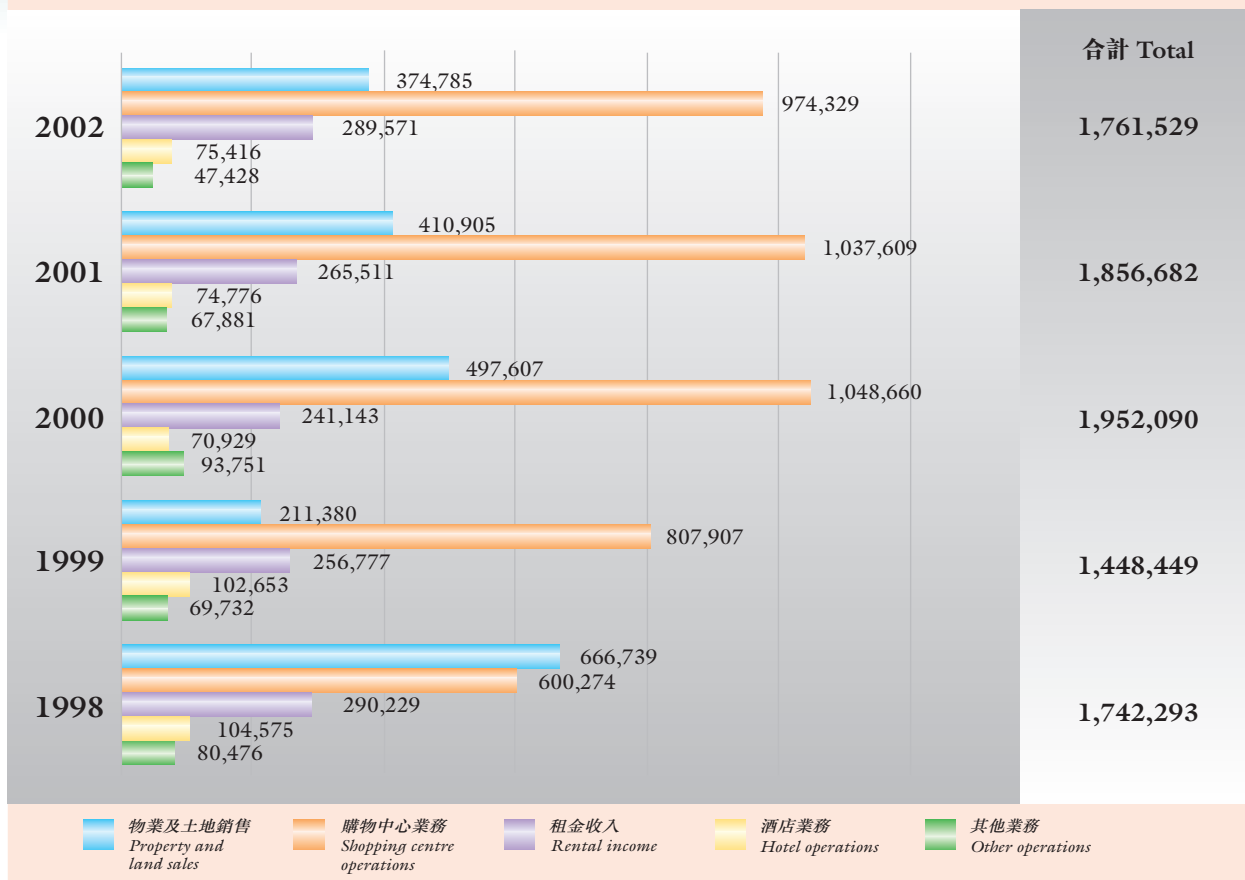
Note:

The following restatements have been made to conform to the latest accounting standards:

- The previously final dividends proposed and declared after the balance sheet date but accrued in the accounts for the years ended 31st December 1998, 1999 and 2000 have been written back against opening reserves as at 1st January 1999, 2000 and 2001 respectively and are now charged in the periods in which they were proposed.

主要業務之營業額
Turnover by activity

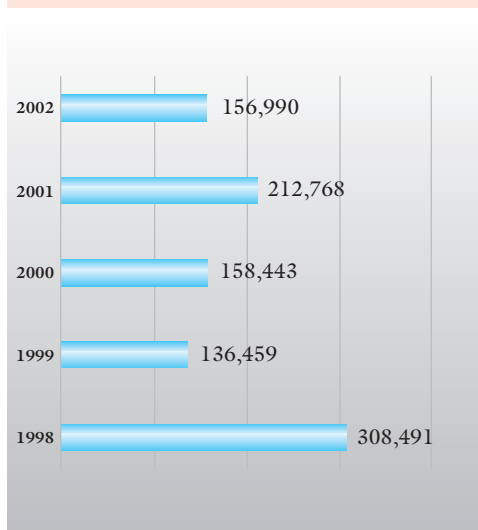
人民幣千元 Rmb'000



物業及土地銷售 Property and land sales 購物中心業務 Shopping centre operations 租金收入 Rental income 酒店業務 Hotel operations 其他業務 Other operations

股東應佔溢利
Profit attributable to shareholders

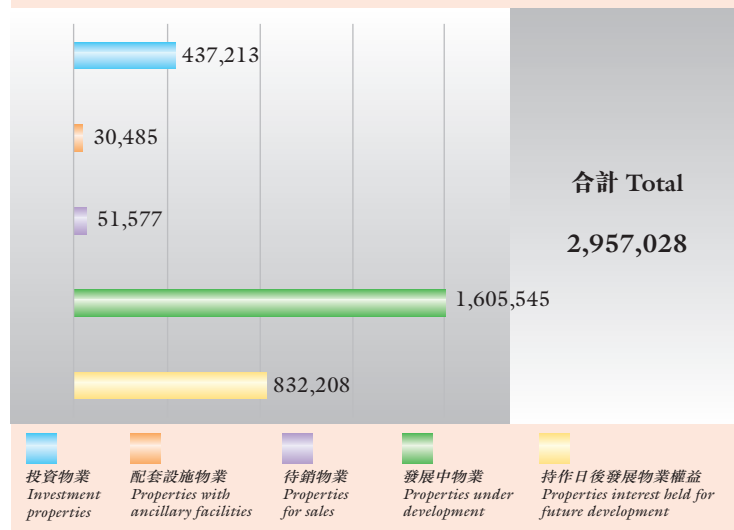
人民幣千元 Rmb'000



主要業務所佔之總樓面／土地面積
Gross floor / land area by activity

平方米 Sq. m.

截至二零零二年十二月三十一日止年度 Year ended 31st December 2002



投資物業 Investment properties 配套設施物業 Properties with ancillary facilities 待銷物業 Properties for sales 發展中物業 Properties under development 持作日後發展物業權益 Properties interest held for future development