

五年財務概要

Five Year Financial Summary

集團業績

GROUP'S RESULTS

		2002	2001	2000	1999	1998
		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	1,130,158	3,421,068	1,632,069	443,918	865,713
經營(虧損)溢利	(Loss) profit from operations	(20,176)	72,106	209,723	240,256	446,860
財務費用	Finance costs	(5,009)	(17,420)	(8,622)	(39,896)	(50,705)
應佔聯營公司業績	Share of results of associates	20,869	(17,928)	(15,710)	(38,629)	13,515
除稅前(虧損)溢利	(Loss) profit before taxation	(4,316)	36,758	185,391	161,731	409,670
稅項	Taxation	30,206	102,658	(48,780)	6,946	(67,150)
未計少數股東權益前溢利	Profit before minority interests	25,890	139,416	136,611	168,677	342,520
少數股東權益	Minority interests	48,859	20,699	(39,357)	(15,082)	(38,572)
年度純利	Net profit for the year	74,749	160,115	97,254	153,595	303,948

集團資產及負債

GROUP'S ASSETS AND LIABILITIES

		2002	2001	2000	1999	1998
		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
物業、廠房及設備	Property, plant and equipment	469,132	483,862	77,178	79,202	82,251
遞延稅項資產	Deferred taxation assets	73,616	50,953	—	—	—
長期投資	Long-term investments	1,100,768	1,296,337	1,266,651	1,231,227	1,224,341
遞延開支	Deferred expenditure	—	—	4,280	8,969	17,323
流動資產	Current assets	6,324,315	5,807,525	6,798,460	6,167,160	6,182,286
資產總額	Total assets	7,967,831	7,638,677	8,146,569	7,486,558	7,506,201
流動負債	Current liabilities	1,512,810	2,719,788	2,721,688	1,838,834	1,571,984
長期負債	Long-term liabilities	1,505,134	—	491,972	797,781	1,110,724
遞延稅項負債	Deferred taxation liabilities	—	—	65,736	43,953	71,136
負債總額	Total liabilities	3,017,944	2,719,788	3,279,396	2,680,568	2,753,844
少數股東權益	Minority interests	1,003,058	1,051,917	1,114,682	1,084,168	1,089,058
股東應佔資產淨值	Net assets attributable to shareholders	3,946,829	3,866,972	3,752,491	3,721,822	3,663,299