

財務摘要

財務摘要 — 根據香港普遍採納
之會計準則

FINANCIAL SUMMARY

Financial Summary — in accordance with accounting principles
generally accepted in Hong Kong

截至12月31日止年度

Year ended 31st December,

	2002	2001	2000	1999	1998	
	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	
綜合損益表	Consolidated income statements					
營業額	Turnover	3,218,758	3,332,129	4,411,618	3,741,557	3,844,215
除稅前溢利	Profit before tax	174,136	310,680	675,291	594,022	583,714
稅項	Taxation	(25,448)	(45,869)	(161,008)	(142,404)	(140,044)
未計少數股東權益前溢利	Profit before minority interests	148,688	264,811	514,283	451,618	443,670
少數股東權益	Minority interests	(1,863)	(2,193)	(1,814)	24	256
年度淨溢利	Net profit for the year	146,825	262,618	512,469	451,642	443,926

於12月31日

As at 31st December,

	2002	2001	2000	1999	1998	
	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	
綜合資產負債表	Consolidated balance sheets					
總資產	Total assets	8,766,345	9,092,420	10,019,118	9,402,839	9,167,688
總負債，除可換股債券	Total liabilities, excluding convertible bonds	1,838,026	2,934,772	3,937,134	3,642,748	3,724,075
可換股債券	Convertible bonds	—	780,219	891,036	883,186	901,728
少數股東權益	Minority interests	172,819	172,197	170,004	168,190	87,089
股東權益	Shareholders' funds	6,755,500	5,205,232	5,020,944	4,708,715	4,454,796