

Five Year Summary 五年業績概要

(Expressed in Hong Kong dollars)
(以港幣計算)

		At 31 December 2002 於二零零二年 十二月三十一日 \$'000 千元	At 31 December 2001 於二零零一年 十二月三十一日 \$'000 千元	At 31 December 2000 於二零零零年 十二月三十一日 \$'000 千元	At 31 December 1999 於一九九九年 十二月三十一日 \$'000 千元	At 31 December 1998 於一九九八年 十二月三十一日 \$'000 千元
Assets and liabilities	資產及負債					
Fixed assets	固定資產	562,084	583,752	631,203	658,135	843,552
Intangible assets	無形資產	-	-	-	-	20,917
Interest in associates	聯營公司權益	926,888	868,556	959,114	1,792,270	2,163,297
Interest in jointly controlled entity	合營公司權益	523,585	524,602	334,272	130,735	82,969
Other financial assets	其他財務資產	81,300	92,702	44,960	242,187	251,860
Net current liabilities	流動負債淨值	(248,177)	(297,117)	(379,704)	(431,098)	(80,388)
		1,845,680	1,772,495	1,589,845	2,392,229	3,282,207
Non-current liabilities	非流動負債	(851,200)	(783,331)	(627,862)	(583,829)	(628,349)
Minority interests	少數股東權益	(6,889)	(6,893)	(11,714)	(19,427)	(126,595)
		<u>987,591</u>	<u>982,271</u>	<u>950,269</u>	<u>1,788,973</u>	<u>2,527,263</u>
Share capital	股本	254,831	254,831	254,831	254,831	235,634
Reserves	儲備	732,760	727,440	695,438	1,534,142	2,291,629
		<u>987,591</u>	<u>982,271</u>	<u>950,269</u>	<u>1,788,973</u>	<u>2,527,263</u>

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		Year ended 31 December 2002 截至 二零零二年 十二月三十一日 止年度 \$'000 千元	Year ended 31 December 2001 截至 二零零一年 十二月三十一日 止年度 \$'000 千元	Year ended 31 December 2000 截至 二零零零年 十二月三十一日 止年度 \$'000 千元	Year ended 31 December 1999 截至 一九九九年 十二月三十一日 止年度 \$'000 千元	Year ended 31 December 1998 截至 一九九八年 十二月三十一日 止年度 \$'000 千元
Results	業績					
Turnover	營業額	261,049	296,358	469,692	635,251	728,476
(Loss)/profit from operations	經營(虧損)/盈利	(25,295)	(55,045)	32,591	(124,349)	(12,068)
Finance costs	財務費用	(64,612)	(91,514)	(114,430)	(99,068)	(99,600)
Provision for impairment of fixed assets	固定資產耗損撥備	-	-	-	(289,697)	(30,000)
Share of profits less losses of associates	所佔聯營公司盈利 減虧損	108,222	(14,845)	(342,078)	(446,344)	(216,137)
Gain on disposal of associate	出售聯營公司收益	-	123,028	-	-	-
Write back/(provision) of interest in associate	聯營公司權益 撥回/(撥備)	-	36,927	(543,042)	-	-
Share of profit/(loss) of jointly controlled entity	所佔合營公司 盈利/(虧損)	2,132	11,276	13,176	(16,750)	18,435
Profit/(loss) from ordinary activities before taxation	一般業務 除稅前盈利/(虧損)	20,447	9,827	(953,783)	(976,208)	(339,370)
Taxation	稅項	(12,731)	(10,713)	(409)	(14,203)	20,563
Minority interests	少數股東權益	(943)	3,878	6,806	102,818	20,699
Profit/(loss) attributable to shareholders	股東應佔盈利/(虧損)	6,773	2,992	(947,386)	(887,593)	(298,108)
Earnings/(loss) per share	每股盈利/(虧損)	0.3 cent 仙	0.1 cent 仙	(37) cents 仙	(38) cents 仙	(13.9) cents 仙