

五年財務概要

FIVE YEARS' FINANCIAL SUMMARY

		二零零三年 2003 港幣千元 HK\$'000	二零零二年 2002 港幣千元 HK\$'000	二零零一年 2001 港幣千元 HK\$'000	二零零零年 2000 港幣千元 HK\$'000	一九九九年 1999 港幣千元 HK\$'000
營業額	Turnover	<u>90,979</u>	<u>24,648</u>	<u>20,207</u>	<u>130,007</u>	<u>81,917</u>
股東應佔 (虧損)/溢利	(Loss)/profit attributable to shareholders	(20,442)	(18,433)	(33,519)	47,573	31,007
股息	Dividends	-	-	-	4,254	5,246
每股(虧損)/ 盈利(港幣仙)	(Loss)/earnings per share (HK cents)	(39.58)	(50.28)	(123.81)	231.73	152.52
(附註)	(note)					
每股股息 (港幣仙)	Dividends per share (HK cents)	-	-	-	20.37	25.80
(附註)	(note)					
盈利派息比率 (倍)	Dividend cover (times)	-	-	-	11.18	5.91
資產及負債	Assets and liabilities					
固定資產	Fixed assets	1,077,102	1,185,262	1,288,888	1,324,071	1,585,334
合營項目投資	Investments in joint ventures	1	1	1	1	1
證券投資	Investment securities	950	950	950	16,491	950
按揭貸款	Mortgage loans	1,257	1,653	2,559	3,403	5,585
待出售之 發展中物業	Properties under development for sale	133,000	136,074	-	-	-
流動資產/ (負債)淨值	Net current assets/(liabilities)	61,086	17,121	(150,398)	(206,384)	(178,229)
非流動負債	Non-current liabilities	(470,024)	(409,603)	(111,192)	(70,702)	(267,304)
資產淨值	Net assets	<u>803,372</u>	<u>931,458</u>	<u>1,030,808</u>	<u>1,066,880</u>	<u>1,146,337</u>
每股資產淨值 (港幣元)	Net assets per share (HK\$)	11.04	21.48	34.13	51.09	56.39
(附註)	(note)					

附註：

所有年份之股份數目之加權平均數已根據二零零三年三月十八日及六月六日發行之供股及股份合併而作出調整，猶如已於最早期間開始之日（一九九八年七月一日）進行。

Note:

The weighted average number of ordinary shares outstanding for all years and the number of ordinary shares outstanding as at the respective year end dates presented have been adjusted for the bonus element of the rights issue and share consolidation effected on 18 March and 6 June 2003 respectively as if these had taken place at the beginning of the earliest period presented (1 July 1998).