

Five Year Summary 五年業績概要

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

		At 31 December 2003 於二零零三年 十二月三十一日	At 31 December 2002 於二零零二年 十二月三十一日 (restated) (重報)	At 31 December 2001 於二零零一年 十二月三十一日 (restated) (重報)	At 31 December 2000 於二零零零年 十二月三十一日 (restated) (重報)	At 31 December 1999 於一九九九年 十二月三十一日
		\$'000 千元	\$'000 千元	\$'000 千元	\$'000 千元	\$'000 千元
Assets and liabilities	資產及負債					
Fixed assets	固定資產	878,121	562,084	583,752	631,203	658,135
Goodwill	商譽	26,715	-	-	-	-
Interest in associates	聯營公司權益	928,408	904,934	852,241	951,622	1,792,270
Interest in jointly controlled entity	合營公司權益	-	523,585	524,602	334,272	130,735
Other financial assets	其他財務資產	46,462	81,300	92,702	44,960	242,187
Net current assets/(liabilities)	流動資產/(負債)淨值	33,080	(248,177)	(297,117)	(379,704)	(431,098)
		1,912,786	1,823,726	1,756,180	1,582,353	2,392,229
Non-current liabilities	非流動負債	(912,390)	(870,736)	(802,741)	(646,992)	(583,829)
Minority interests	少數股東權益	-	(6,889)	(6,893)	(11,714)	(19,427)
		<u>1,000,396</u>	<u>946,101</u>	<u>946,546</u>	<u>923,647</u>	<u>1,788,973</u>
Share capital	股本	254,831	254,831	254,831	254,831	254,831
Reserves	儲備	745,565	691,270	691,715	668,816	1,534,142
		<u>1,000,396</u>	<u>946,101</u>	<u>946,546</u>	<u>923,647</u>	<u>1,788,973</u>

In order to comply with Hong Kong Statement of Standard Accounting Practice 12 (revised) "Income Taxes", the Group adopted a new accounting policy for income taxes in 2003. Figures for the years from 2000 to 2002 have been adjusted for comparison purposes. Figures for 1999 have not been restated as it would involve delay and expenses out of proportion to the benefit to shareholders.

為了符合香港會計實務準則第12號(經修訂)「所得稅」之規定,本集團於二零零三年就所得稅採納了新的會計政策。二零零零年至二零零二年度之數字已作調整,以供比較之用。惟由於重報一九九九年之數字將會導致延誤及帶來開支,不符合股東利益,故並無作出此舉。

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(以港幣計算)

		Year ended 31 December 2003 截至 二零零三年 十二月三十一日 止年度 \$'000 千元	Year ended 31 December 2002 截至 二零零二年 十二月三十一日 止年度 (restated) (重報) \$'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 (restated) (重報) \$'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 (restated) (重報) \$'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
Results	業績					
Turnover	營業額	83,613	261,049	296,358	469,692	635,251
(Loss)/profit from operations	經營(虧損)/盈利	(41,237)	(25,420)	(55,325)	32,591	(124,349)
Finance costs	財務費用	(31,374)	(64,612)	(91,514)	(114,430)	(99,068)
Provision for impairment of fixed assets	固定資產耗損撥備	-	-	-	-	(289,697)
Share of profits less losses of associates	所佔聯營公司盈利 減虧損	96,569	108,218	(14,845)	(342,078)	(446,344)
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)	31,982	2,132	11,276	13,176	(16,750)
Gain on sale of discontinued operation	出售終止經營業務收益	19,576	-	-	-	-
Profit/(loss) from ordinary activities before taxation	一般業務 除稅前盈利/(虧損)	75,516	20,318	9,547	(953,783)	(976,208)
Taxation	稅項	(17,848)	(18,366)	(19,536)	(1,169)	(14,203)
Minority interests	少數股東權益	(831)	(943)	3,878	6,806	102,818
Profit/(loss) attributable to shareholders	股東應佔盈利/(虧損)	56,837	1,009	(6,111)	(948,146)	(887,593)
Earnings/(loss) per share	每股盈利/(虧損)	2.23 cents 仙	0.04 cent 仙	(0.24) cent 仙	(37) cents 仙	(38) cents 仙