

CONSOLIDATED INCOME STATEMENT

綜合利潤表

Year Ended 31st December
截至十二月三十一日止年度

		(Restated) (重列)				
		1999	2000	2001	2002	2003
		一九九九年	二零零零年	二零零一年	二零零二年	二零零三年
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
Turnover	營業額	358,119	713,156	1,205,743	1,300,264	658,029
Profit (Loss) before taxation	除稅前溢利 (虧損)	(114,255)	120,515	142,854	182,000	122,579
Taxation	稅項	3,852	(18,858)	(23,096)	(24,931)	(36,378)
		(110,403)	101,657	119,758	157,069	86,201
Minority interests	少數股東權益	27,141	(4,234)	(13,389)	(923)	(2,821)
Profit (Loss) for the year	年內溢利(虧損)	(83,262)	97,423	106,369	156,146	83,380

CONSOLIDATED BALANCE SHEET

綜合資產負債表

At 31st December

於十二月三十一日

		(Restated) (重列)				
		1999	2000	2001	2002	2003
		一九九九年	二零零零年	二零零一年	二零零二年	二零零三年
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
Fixed assets	固定資產	1,141,874	1,073,405	1,039,400	1,007,542	1,005,742
Properties under development	發展中物業	1,401,019	1,847,639	1,524,469	1,061,070	1,064,522
Goodwill	商譽	–	–	173	2,401	54,823
Deferred tax assets	遞延稅項資產	–	–	–	3,718	1,456
Interests in associates and jointly controlled entities	於聯營公司及 合營企業權益	181,362	178,156	132,311	121,818	89,080
Investments in securities	證券投資	2,389	2,389	49,537	113,456	113,456
Other assets	其他資產	–	23,395	23,395	23,395	23,395
Pledged deposits	抵押存款	22,592	30,717	36,096	38,138	19,426
Net current assets	流動資產淨值	611,695	296,674	749,060	1,391,253	1,309,251
		3,360,931	3,452,375	3,554,441	3,762,791	3,681,151
Shareholders' funds	股東資金	3,118,284	3,195,546	3,317,076	3,452,237	3,187,540
Minority interests	少數股東權益	30,622	142,303	155,748	248,914	243,857
Advances from minority shareholders	少數股東墊款	139,651	42,472	46,350	–	–
Long-term bank borrowings	長期銀行借款	13,792	–	–	–	182,978
Deferred tax liabilities	遞延稅項負債	23,866	18,334	12,382	47,934	50,995
Amount due to a jointly controlled entity	欠合營企業 款項	34,716	53,720	22,885	13,706	15,781
		3,360,931	3,452,375	3,554,441	3,762,791	3,681,151

The figures for each of the three years ended 31st December, 1999, 2000 and 2001 have not been adjusted to reflect the change in accounting policy for the adoption of SSAP 12 (revised) described in Note 2 to these financial statements.

截至一九九九年、二零零零年及二零零一年十二月三十一日止三年各年度之數字未有調整以反映賬項附註2所述採納《會計實務準則》第12號(經修訂)所帶來的變動。