

五年財務概要

FIVE YEARS' FINANCIAL SUMMARY

		二零零四年 2004 港幣千元 HK\$'000	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
營業額	Turnover	50,127	90,979	24,648	20,207	130,007
股東應佔	Profit/(Loss) attributable to shareholders	28,816	(20,442)	(18,433)	(33,519)	47,573
股息	Dividends	2,910	-	-	-	4,254
每股盈利/(虧損)	Earnings/(Loss) per share (港幣仙)(附註)	39.61	(39.58)	(50.28)	(123.81)	231.73
每股股息	Dividends per share (港幣仙)(附註)	4	-	-	-	20.37
盈利派息比率(倍)	Dividend cover (times)	9.9	-	-	-	11.18
資產及負債	Assets and liabilities					
固定資產	Fixed assets	1,612,210	1,077,102	1,185,262	1,288,888	1,324,071
合營項目投資	Investments in joint ventures	1	1	1	1	1
證券投資	Investment securities	950	950	950	950	16,491
按揭貸款	Mortgage loans	1,159	1,257	1,653	2,559	3,403
待出售之發展中物業	Properties under development for sale	149,662	133,000	136,074	-	-
流動(負債)/資產淨值	Net current (liabilities)/assets	(69,873)	61,086	17,121	(150,398)	(206,384)
長期負債	Non-current liabilities	(445,460)	(470,024)	(409,603)	(111,192)	(70,702)
資產淨值	Net assets	1,248,649	803,372	931,458	1,030,808	1,066,880
每股資產淨值	Net assets per share (港幣元)(附註)	17.16	11.04	21.48	34.13	51.09

附註：

Note:

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二零零三年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。

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 2003 and 6 June 2003 respectively as if these had taken place at the beginning of the earliest period presented (1 July 1998).