

# FINANCIAL SUMMARY

## 財務摘要

As at 31st December 2004  
於二零零四年十二月三十一日

### RESULTS

### 業績

		For the years ended 截至下列日期之年度				
		31.12.2000	31.12.2001	31.12.2002	31.12.2003	31.12.2004
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
Turnover	營業額	205,619	159,136	(1,660)	306,700	223,952
Operating profit/(loss) after finance costs	經營盈利/(虧損) 減財務費用	1,090,421	328,950	(79,180)	201,730	337,443
Share of profits less losses of associates	應佔聯營公司盈利減 虧損	538,862	15,629	(1,308,129)	237,818	(428,941)
Share of loss of jointly controlled entity	應佔共同控制實體 盈利/(虧損)	(1,604)	-	-	-	-
Impairment loss of goodwill attributable to the interests in associates	應佔聯營投資商譽 減值虧損	-	-	-	-	(102,300)
Impairment loss on investment in an associate	聯營公司投資減值虧損	-	-	-	(119,118)	-
Profit/(loss) before taxation	除稅前盈利/(虧損)	1,627,679	344,579	(1,387,309)	320,430	(193,798)
Taxation credit/(charge)	稅項收益/(費用)	(330,894)	27,511	393,761	(96,896)	(13,479)
Profit/(loss) before minority interests	未計少數股東權益之 盈利/(虧損)	1,296,785	372,090	(993,548)	223,534	(207,277)
Minority interests	少數股東權益	-	-	-	179	(7,915)
Profit/(loss) attributable to shareholders	股東應佔盈利/ (虧損)	1,296,785	372,090	(993,548)	223,713	(215,192)
Earnings/(loss) per share	每股盈利/(虧損)	84.31 cents/仙	23.86 cents/仙	(63.56 cents/仙)	14.31 cents/仙	(13.76 cents/仙)

### ASSETS AND LIABILITIES

### 資產及負債

		As at 於				
		31.12.2000	31.12.2001	31.12.2002	31.12.2003	31.12.2004
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
Total assets	總資產	6,734,171	6,101,682	4,556,552	5,858,848	5,382,988
Total liabilities	總負債	(567,873)	(553,400)	(578,972)	(1,116,273)	(897,252)
Minority interests	少數股東權益	-	-	-	(218)	(16,828)
Shareholders' funds	股東權益	6,166,298	5,548,282	3,977,580	4,742,357	4,468,908