

(i) Five-year financial summary

(i) 五年財務摘要

		1996	1997	1998	1999	2000
		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
Results	業績					
Turnover	營業額	758,990	916,941	868,960	674,337	578,384
Operating profit	經營溢利	50,285	61,892	3,966	6,848	4,105
Finance costs	財務費用	(3,325)	(5,753)	(4,635)	(816)	(2,099)
Share of profit of an associate	應佔聯營公司溢利	7,067	7,573	3,051	218	81
Profit before taxation	除稅前溢利	54,027	63,712	2,382	6,250	2,087
Taxation	稅項	(8,612)	(6,869)	(297)	(162)	(75)
Profit attributable to shareholders	股東應佔溢利	45,415	56,843	2,085	6,088	2,012
Dividends	股息	18,171	22,738	7,448	7,500	–
Assets and liabilities	資產及負債					
Total assets	總資產	536,850	605,125	514,376	525,910	871,237
Total liabilities	總負債	(299,358)	(294,102)	(211,195)	(231,183)	(178,400)
Shareholders' funds	股東資金	237,492	311,023	303,181	294,727	692,837

(ii) Schedule of principal properties

(ii) 主要物業

Address

地址

Term of lease

租約期限

Investment Properties

投資物業

- | | |
|---|--|
| (a) Unit 4, 11/F, Apartment Tower II, CITIC Plaza, 233 Tianhe Road North, Tianhe District, Guangzhou, Guangdong Province, The People's Republic of China
中國廣州天河區天河北路233號
中天廣場酒店式公寓2座11樓4室 | 70 years expiring
in 2064

至二零六四年
為七十年 |
| (b) Unit 8, 26/F, Office Tower, CITIC Plaza, 233 Tianhe Road North, Tianhe District, Guangzhou, Guangdong Province, The People's Republic of China
中國廣州天河區天河北路233號中天廣場辦公大樓26樓8室 | 50 years expiring
in 2044

至二零四四年
為五十年 |

Other Properties

其他物業

- | | |
|--|---|
| (a) Unit B on 6/F, Portion of Flat roof on 1/F, and car parking spaces nos. 58, 59, 60, 61 and 62 on 3/F, Victoria Centre, 15 Watson Road, North Point, Hong Kong
香港北角屈臣道15號維多利中心6樓B單位，1樓部分平台及3樓58，59，60，61及62號泊車位 | 75 years expiring
in 2054

至二零五四年
為七十五年 |
| (b) 5/F, Block A and car parking space no. L11 on 1/F, Kerry BCI Godown Centre, 3 Kin Chuen Street, Kwai Chung, New Territories, Hong Kong
新界葵涌健全街3號
嘉里中建貨倉中心A座5樓及1樓L11號泊車位 | 58 years expiring
in 2047

至二零四七年
為五十八年 |
| (c) Units 01 and 02, 26/F, and car parking spaces nos. 30 and 31 on Basement 1, Super Ocean Finance Centre Building, 2067 Yan An Xi Road, Hongqiao Economic & Technology Development Zone, Shanghai, The People's Republic of China
中國上海虹橋區延安西路2067號仲盛金融中心26樓01及02室及地庫I之30及31號泊車位 | 47 years expiring
in 2043

至二零四三年
為四十七年 |
| (d) Unit C4, 18/F, Block C, New Century Plaza, Hongqiao Economic & Technology Development Zone, Shanghai, The People's Republic of China
中國上海虹橋區新世紀廣場摘星閣C座18樓C4室 | 66 years expiring
in 2062

至二零六二年
為六十六年 |