

財務概要

Financial Highlights

業績

Results

截至十二月三十一日止年度 Year ended 31st December,

		二零零零年 2000 人民幣千元 Rmb'000	一九九九年 1999 人民幣千元 Rmb'000	一九九八年 1998 人民幣千元 Rmb'000	一九九七年 1997 人民幣千元 Rmb'000	一九九六年 1996 人民幣千元 Rmb'000
		附註4 Note 4	附註4 Note 4	附註3 Note 3	附註2 Note 2	附註1 Note 1
營業額	Turnover	1,952,090	1,448,449	1,742,293	1,165,360	986,862
除稅前溢利	Profit before taxation	165,591	139,652	363,615	437,065	281,581
稅項	Taxation	(22,244)	(13,902)	(46,195)	(52,750)	(5,485)
除稅後溢利	Profit after taxation	143,347	125,750	317,420	384,315	276,096
少數股東權益	Minority interests	15,096	10,709	(8,929)	(13,932)	(2,889)
股東應佔溢利	Profit attributable to shareholders	158,443	136,459	308,491	370,383	273,207

資產及負債

Assets and liabilities

於十二月三十一日 As at 31st December,

		二零零零年 2000 人民幣千元 Rmb'000	一九九九年 1999 人民幣千元 Rmb'000	一九九八年 1998 人民幣千元 Rmb'000	一九九七年 1997 人民幣千元 Rmb'000	一九九六年 1996 人民幣千元 Rmb'000
		附註4 Note 4	附註4 Note 4	附註3 Note 3	附註2 Note 2	附註1 Note 1
總資產	Total assets	5,953,031	6,738,843	6,784,485	6,877,443	4,848,390
總負債	Total liabilities	(1,183,217)	(1,914,997)	(1,936,223)	(1,966,107)	(1,916,864)
		4,769,814	4,823,846	4,848,262	4,911,336	2,931,526

附註：

1. 以上數字摘錄自一九九七年五月六日招股說明書。
2. 以上數字摘錄自本集團之一九九七年年報。
根據最新會計準則，H股超額認購利息所得之特殊項目收入人民幣52,912,000元重新分類為經營溢利部份。
3. 以上數字摘錄自本集團一九九八年年報。
4. 摘錄自本年報第五十六頁至六十頁之賬目。

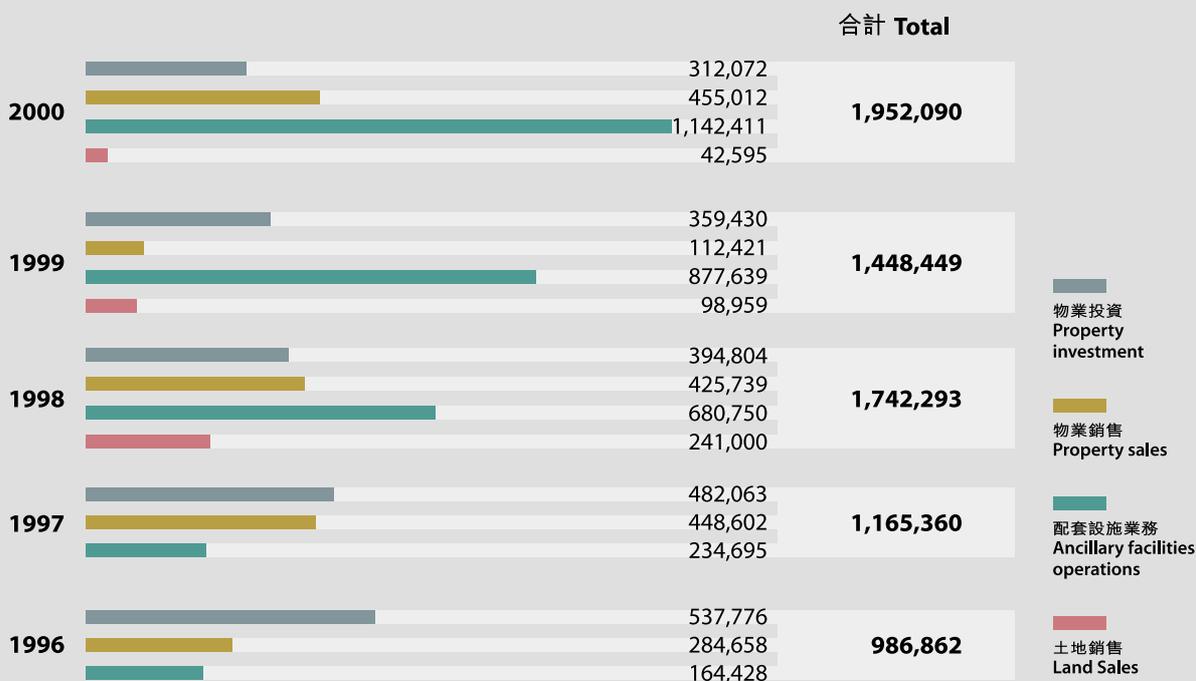
Notes:

1. Extracted from the prospectus of the Company dated 6th May, 1997.
2. Extracted from the 1997 annual report of the Group.
To conform to the latest accounting standards, the exceptional gain of Rmb52,912,000, which represented interest income generated from over subscription monies during the share offer period of the H-shares was reclassified as part of operating profit.
3. Extracted from the 1998 annual report of the Group.
4. Extracted from the accounts of the Group as set out on pages 56 to 60 of this annual report.

主要業務之營業額

Turnover by activity

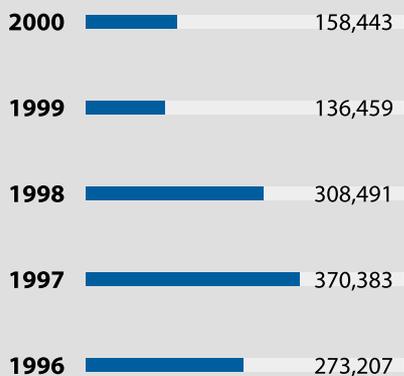
人民幣千元 Rmb '000



股東應佔溢利

Profit attributable to shareholders

人民幣千元 Rmb '000



主要業務所佔之總樓面/土地面積

Gross floor / land area by activity

平方米 Sq. m.

截至二零零零年十二月三十一日止年度 Year ended 31st December, 2000

