

五年財務資料摘要

Five-Year Financial Summary

		一九九六年 港幣千元 1996 HK\$'000	一九九七年 港幣千元 1997 HK\$'000	一九九八年 港幣千元 1998 HK\$'000	一九九九年 港幣千元 1999 HK\$'000	二零零零年 港幣千元 2000 HK\$'000
綜合損益表	Consolidated profit and loss account					
營業額	Turnover	1,961,888	5,966,361	5,475,100	12,902,299	16,810,248
股東應佔溢利	Profit attributable to shareholders	596,669	1,560,122	1,268,428	1,442,839	1,656,733
股息	Dividends	(160,060)	(310,709)	(249,177)	(290,863)	(417,572)
本年度保留溢利	Profit for the year retained	436,609	1,249,413	1,019,251	1,151,976	1,239,161
每股基本盈利	Basic earnings per share	HK\$0.49	HK\$1.03	HK\$0.81	HK\$0.79	HK\$0.83
每股股息	Dividends per share	HK\$0.11	HK\$0.20	HK\$0.15	HK\$0.15	HK\$0.21
綜合資產負債表	Consolidated balance sheet					
固定資產	Fixed assets	2,323,260	2,719,314	4,227,054	8,000,054	9,890,833
無形資產	Intangible assets	127,843	123,093	140,788	133,734	164,990
長期投資	Long term investments	2,662,289	4,172,479	4,633,331	4,376,828	3,378,605
預付款項	Prepayments	—	—	—	—	410,400
流動資產淨值	Net current assets	7,066,635	7,537,171	6,110,975	6,370,249	4,246,721
資金運用	Employment of capital	12,180,027	14,552,057	15,112,148	18,880,865	18,091,549
股本	Share capital	1,495,798	1,552,761	1,732,548	1,983,734	1,988,785
儲備	Reserves	2,953,891	3,782,646	4,113,397	8,809,093	8,472,344
股東權益	Shareholders' funds	4,449,689	5,335,407	5,845,945	10,792,827	10,461,129
少數股東權益	Minority interests	4,515,428	4,310,521	4,357,571	3,905,492	2,889,160
長期負債	Long term liabilities	3,176,322	4,836,233	4,891,821	4,163,049	4,706,605
遞延稅項	Deferred taxation	38,588	69,896	16,811	19,497	34,655
已運用資金	Capital employed	12,180,027	14,552,057	15,112,148	18,880,865	18,091,549

綜合資產負債表內若干數字已經重列(如適用)，以符合本集團在截至二零零零年十二月三十一日止財政年度內，將聯營公司權益包括在長期投資的會計政策。

Certain figures in the consolidated balance sheet have been restated, as appropriate, to conform with the Group's accounting policy for the financial year ended 31st December 2000 in respect of interests in associates which have been included in long term investments.