

RESULTS

業績

Year ended 28th/29th February

截至二月二十八日／二十九日止年度

		2001 HK\$'000 港幣千元	2000 HK\$'000 港幣千元	1999 HK\$'000 港幣千元	1998 HK\$'000 港幣千元	1997 HK\$'000 港幣千元
Turnover	營業額	1,177,525	1,271,857	2,268,868	2,754,780	2,650,953
(Loss) profit from operations	營運（虧損） 盈利	(37,650)	(267,640)	(599,475)	78,116	146,257
Share of results of associates	應佔聯營公司 業績	782	1,954	(679)	311	(4,465)
(Loss) profit from operating activities before taxation	除稅前營運 產生的（虧損） 盈利	(36,868)	(265,686)	(600,154)	78,427	141,792
Taxation	稅項	(5,330)	(1,064)	(906)	(10,958)	(22,019)
(Loss) profit before minority interests	未扣除少數股東權益 前的（虧損）盈利	(42,198)	(266,750)	(601,060)	67,469	119,773
Minority interests	少數股東權益	(26,090)	(18,812)	(7,571)	(14,501)	(3,442)
(Loss) profit attributable to shareholders	股東應佔 （虧損）盈利	(68,288)	(285,562)	(608,631)	52,968	116,331

ASSETS AND LIABILITIES 資產及負債

		As at 28th/29th February 於二月二十八日／二十九日				
		2001	2000	1999	1998	1997
		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
Investment properties and property, plant and equipment	投資物業及物業、廠房及設備	81,838	216,545	759,929	1,481,429	1,007,548
Property held for redevelopment	持作再發展的物業	-	-	58,000	80,293	-
Interest in associates	於聯營公司的權益	4,155	5,288	21,231	61,247	44,873
Investments in securities and non-current assets	證券投資及非流動資產	597	7,224	35,926	100,752	76,964
Current assets	流動資產	614,674	611,249	885,935	1,330,010	1,007,918
Current liabilities	流動負債	(558,725)	(607,916)	(1,195,719)	(1,169,508)	(812,213)
		142,539	232,390	565,302	1,884,223	1,325,090
Minority interests	少數股東權益	(7,897)	(3,143)	(16,733)	(19,736)	(22,280)
Amounts due to minority shareholders	應付少數股東的款項	(21,368)	(21,858)	(26,299)	(21,317)	(40,512)
Borrowings – due after one year	還款期在一年後的貸款	-	-	-	(504,465)	(205,173)
Shareholders' funds	股東權益	113,274	207,389	522,270	1,338,705	1,057,125