

以下為本集團過往五個財政年度之綜合業績與資產負債，乃摘錄自經審核財務報表及在有需要時重新分類：

The consolidated results and assets and liabilities of the Group for the past five financial years, as extracted from the audited financial statements and reclassified where necessary, are as follows:

業績

RESULTS

		二零零一年 2001 千港元 HK\$'000	二零零零年 2000 千港元 HK\$'000	一九九九年 1999 千港元 HK\$'000	一九九八年 1998 千港元 HK\$'000	一九九七年 1997 千港元 HK\$'000
營業額	Turnover	25,928	36,284	262,952	1,101,043	1,077,095
經營溢利(虧損)	Operating profit (loss)					
持續經營業務	Continuing operations	384,388	(96,876)	(847,986)	(119,544)	57,756
已終止業務	Discontinued operations	–	–	(142,359)	(40,267)	16,513
		384,388	(96,876)	(990,345)	(159,811)	74,269
所佔聯營公司 業績	Results attributable to associated companies	–	–	381	(2,846)	(7,835)
除稅前正常業務溢利 (虧損)	Profit (loss) from ordinary activities before taxation	384,388	(96,876)	(989,964)	(162,657)	66,434
稅項抵減(支出)	Taxation credit (charge)	–	(257)	1	(3,600)	(15,485)
除稅項後溢利 (虧損)	Profit (loss) after taxation	384,388	(97,133)	(989,963)	(166,257)	50,949
少數股東權益	Minority interests	–	–	9,283	1,162	(10,289)
本年溢利(虧損)	Profit (loss) for the year	384,388	(97,133)	(980,680)	(165,095)	40,660

資產及負債

ASSETS AND LIABILITIES

		二零零一年 2001 千港元 HK\$'000	二零零零年 2000 千港元 HK\$'000	一九九九年 1999 千港元 HK\$'000	一九九八年 1998 千港元 HK\$'000	一九九七年 1997 千港元 HK\$'000
資產總值	Total assets	960,840	788,135	826,102	2,099,457	2,450,943
負債總額	Total liabilities	(509,468)	(1,225,451)	(1,167,108)	(1,300,779)	(1,227,423)
少數股東權益	Minority interests	(16,314)	—	—	—	(22,089)
股東基金盈餘 (虧絀)	Surplus of (deficiency in) shareholders' funds	435,058	(437,316)	(341,006)	798,678	1,201,431

附註：

Note:

1. 本公司於二零零零年二月九日於香港註冊成立及依協議計劃(詳細情況請參閱財務報表附註1及2)結果於二零零零年八月二十九日成為本集團之控股公司。

1. The Company was incorporated in Hong Kong on 9 February 2000 and become the holding company of the Group with effect from 29 August 2000 as a result of a Scheme of Arrangement as explained in notes 1 and 2 to the financial statements.