

五年財務摘要

Five Years Summary

1. 業績

1. RESULTS

		二零零一年 2001 港幣千元 HK\$'000	二零零零年 2000 港幣千元 HK\$'000	一九九九年 1999 港幣千元 HK\$'000	一九九八年 1998 港幣千元 HK\$'000	一九九七年 1997 港幣千元 HK\$'000
營業額	Turnover	233,348	249,313	291,599	535,237	557,052
經營(虧損)溢利	(Loss) profit from operations	(50,502)	(77,054)	(7,325)	39,652	28,534
財務成本	Finance costs	(5,915)	(6,091)	(6,456)	(8,663)	(12,371)
應佔一家聯營 公司業績	Share of results of an associate	12,105	7,222	5,533	4,001	-
除稅前(虧損)溢利	(Loss) profit before taxation	(44,312)	(75,923)	(8,248)	34,990	16,163
稅項	Taxation	(183)	(197)	(647)	(6,470)	(3,794)
未計少數股東權益前 (虧損)溢利	(Loss) profit before minority interests	(44,495)	(76,120)	(8,895)	28,520	12,369
少數股東權益	Minority interests	-	-	1,206	801	287
本年度(虧損)溢利	(Loss) profit for the year	(44,495)	(76,120)	(7,689)	29,321	12,656
股息	Dividends	-	-	-	-	13
每股基本(虧損) 盈利(港仙)	Basic (loss) earnings per share	(港幣 HK6.28 仙 cents)	(港幣 HK11.74 仙 cents)	(港幣 HK1.23 仙 cents)	港幣 HK4.92 仙 cents	港幣 HK2.45 仙 cents

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2. 資產及負債

2. ASSETS AND LIABILITIES

		二零零一年 2001 港幣千元 HK\$'000	二零零零年 2000 港幣千元 HK\$'000	一九九九年 1999 港幣千元 HK\$'000	一九九八年 1998 港幣千元 HK\$'000	一九九七年 1997 港幣千元 HK\$'000
資產	ASSETS					
投資物業	Investment property	3,800	4,000	4,800	4,800	6,000
物業、廠房及設備	Property, plant and equipment	77,643	102,780	108,168	116,959	106,677
於聯營公司之權益	Interest in an associate	31,710	26,308	23,353	22,814	-
流動資產	Current assets	134,194	159,716	231,942	262,260	273,923
資產總值	TOTAL ASSETS	247,347	292,804	368,263	406,833	386,600
負債	LIABILITIES					
流動負債	Current liabilities	73,782	75,535	75,688	98,203	161,691
有抵押銀行貸款	Bank borrowings, secured					
— 一年後到期	— due after one year	15,722	24,998	27,893	30,908	34,045
財務租約承擔	Obligations under finance					
— 一年後到期	leases — due after one year	510	752	1,180	2,350	2,896
遞延稅項	Deferred taxation	148	165	343	350	370
負債總額	TOTAL LIABILITIES	90,162	101,450	105,104	131,811	199,002
少數股東權益	MINORITY INTERESTS	3,739	3,739	3,739	7,658	8,459
資產淨值	NET ASSETS	153,446	187,615	259,420	267,364	179,139