

五年財務資料摘要

FIVE-YEAR FINANCIAL SUMMARY

		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	二零零一年 港幣千元 2001 HK\$'000
綜合業績	Consolidated Results					
營業額	Turnover	5,966,361	5,475,100	12,902,299	16,810,248	24,196,490
股東應佔溢利	Profit attributable to shareholders	1,560,122	1,268,428	1,442,839	1,656,733	1,204,807
每股基本盈利	Basic earnings per share	HK\$1.03	HK\$0.81	HK\$0.79	HK\$0.83	HK\$0.60
每股股息	Dividends per share	HK\$0.20	HK\$0.15	HK\$0.15	HK\$0.21	HK\$0.18
綜合資產負債表	Consolidated balance sheet					
固定資產	Fixed assets	2,719,314	4,227,054	8,000,054	9,890,833	11,232,754
無形資產	Intangible assets	123,093	140,788	133,734	164,990	962,780
長期投資	Long term investments	4,172,479	4,633,331	4,376,828	3,378,605	3,284,920
預付款項	Prepayments	—	—	—	410,400	388,800
流動資產淨值	Net current assets	7,754,558	6,126,904	6,548,785	4,545,039	4,040,581
資金運用	Employment of capital	14,769,444	15,128,077	19,059,401	18,389,867	19,909,835
股本	Share capital	1,552,761	1,732,548	1,983,734	1,988,785	2,015,550
儲備	Reserves	4,000,033	4,269,326	8,987,629	8,770,662	9,971,835
股東權益	Shareholders' funds	5,552,794	6,001,874	10,971,363	10,759,447	11,987,385
少數股東權益	Minority interests	4,310,521	4,357,571	3,905,492	2,889,160	2,867,842
長期負債	Long term liabilities	4,836,233	4,891,821	4,163,049	4,706,605	5,018,034
遞延稅項	Deferred taxation	69,896	16,811	19,497	34,655	36,574
已運用資金	Capital employed	14,769,444	15,268,077	19,059,401	18,389,867	19,909,835

綜合資產負債表內若干數字已經重列(如適用)，以符合根據會計實務準則第9號(經二零零一年一月修訂)「結算日後事項」所述擬派股息之會計處理方法而於截至二零零一年十二月三十一日止財政年度因應會計政策變動所作出之呈列。

Certain figures in the consolidated balance sheet have been restated, as appropriate, to conform with the current year's presentation in light of the change of accounting policy in the financial year ended 31st December 2001 in respect of the accounting treatment of proposed dividends as stated under the SSAP 9 (revised in January 2001) "Events after the balance sheet date".