綜合利潤表 CONSOLIDATED INCOME STATEMENT

		截至十二月					
		三十一日					
		止九個月					
		Nine Months					
		Ended 31st	截至十二月三十一日止年度				
		December*	Year Ended 31st December				
		一九九七年	一九九八年	一九九九年	二零零零年	二零零一年	
		千港元	千港元	千港元	千港元	千港元	
		1997	1998	1999	2000	2001	
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
營業額	Turnover	400,882	216,410	358,119	713,156	1,205,743	
除税前溢利	Profit (Loss) before						
(虧損)	taxation	(25,895)	(407,881)	(114,255)	120,515	142,854	
税項	Taxation	51,884	12,478	3,852	(18,858)	(23,096)	
		25,989	(395,403)	(110,403)	101,657	119,758	
少數股東權益	Minority interests	(13,827)	117,856	27,141	(4,234)	(13,389)	
年/期內溢利	Profit (Loss) for the						
(虧損)	year/period	12,162	(277,547)	(83,262)	97,423	106,369	

本公司於一九九七年將其財政年度 年結日由三月三十一日更改為十二 月三十一日。

FINANCIAL SUMMARY 五年

FIVE-YEAR

財務 概要

The Company changed its financial year ended date from 31st March to 31st December in the year of 1997.

綜合資產負債表 CONSOLIDATED BALANCE SHEET

於十二月三十一日 At 31st December

		一九九八年	一九九九年	二零零零年	二零零一年	
	千港元	千港元	千港元	千港元	千港元	
	1997	1998	1999	2000	2001	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
Fixed assets	1,652,501	1,278,381	1,141,874	1,073,405	1,039,400	
Properties under						
development	1,721,780	1,338,472	1,401,019	1,847,639	1,524,469	
Goodwill	_	3,615	_	_	173	
Interests in associates						
and jointly						
controlled entities	212,032	190,825	181,362	178,156	132,311	
Investments in securities	865	2,739	2,389	2,389	49,537	
Other assets	-	-	-	23,395	23,395	
Pledged deposits	17,425	29,599	22,592	30,717	36,096	
Net current assets	655,698	563,526	611,695	296,674	749,060	
	4,260,301	3,407,157	3,360,931	3,452,375	3,554,441	
Shareholders' funds	3 797 129	3 246 232	3 118 284	3 195 546	3,317,076	
					155,748	
•	,			,		
shareholders	48,724	35,115	139,651	42,472	46,350	
Long term liabilities	15,346	, _	13,792	_	-	
Deferred taxation	82,110	33,047	23,866	18,334	12,382	
Amount due to a jointly						
controlled entity	33,521	34,569	34,716	53,720	22,885	
	4,260,301	3,407,157	3,360,931	3,452,375	3,554,441	
	Fixed assets Properties under development Goodwill Interests in associates and jointly controlled entities Investments in securities Other assets Pledged deposits Net current assets Shareholders' funds Minority interests Advances from minority shareholders Long term liabilities Deferred taxation Amount due to a jointly	Fixed assets 1,652,501 Properties under development 1,721,780 Goodwill - Interests in associates and jointly controlled entities 212,032 Investments in securities 865 Other assets - Pledged deposits 17,425 Net current assets 655,698 Shareholders' funds 3,797,129 Minority interests 283,471 Advances from minority shareholders 48,724 Long term liabilities 15,346 Deferred taxation 82,110 Amount due to a jointly controlled entity 33,521	日本元 1997 1998 HK\$'000 HK\$'	千港元 千港元 千港元 千港元 1997 1998 1999 HK\$'000 HK\$'000 HK\$'000 Fixed assets 1,652,501 1,278,381 1,141,874 Properties under development 1,721,780 1,338,472 1,401,019 Goodwill - 3,615 - Interests in associates and jointly controlled entities 212,032 190,825 181,362 Investments in securities 865 2,739 2,389 Other assets - - - Pledged deposits 17,425 29,599 22,592 Net current assets 655,698 563,526 611,695 Advances from minority shareholders' funds 3,797,129 3,246,232 3,118,284 Minority interests 283,471 58,194 30,622 Advances from minority shareholders 48,724 35,115 139,651 Long term liabilities 15,346 - 13,792 Deferred taxation 82,110 33,047 23,866 Amount due to a jointly controlled entity 33,521 34,569 34,716 <td>千港元 千港元 千港元 千港元 千港元 千港元 1997 1998 1999 2000 HK\$'000 HK\$'000 HK\$'000 HK\$'000 HK\$'000 HK\$'000 Fixed assets 1,652,501 1,278,381 1,141,874 1,073,405 Properties under development 1,721,780 1,338,472 1,401,019 1,847,639 Goodwill - 3,615 - - Interests in associates and jointly controlled entities 212,032 190,825 181,362 178,156 Investments in securities 865 2,739 2,389 2,389 Other assets - - - 23,395 Pledged deposits 17,425 29,599 22,592 30,717 Net current assets 655,698 563,526 611,695 296,674 4,260,301 3,407,157 3,360,931 3,452,375 Shareholders' funds 3,797,129 3,246,232 3,118,284 3,195,546 Minority interests 283,471 58,194</td>	千港元 千港元 千港元 千港元 千港元 千港元 1997 1998 1999 2000 HK\$'000 HK\$'000 HK\$'000 HK\$'000 HK\$'000 HK\$'000 Fixed assets 1,652,501 1,278,381 1,141,874 1,073,405 Properties under development 1,721,780 1,338,472 1,401,019 1,847,639 Goodwill - 3,615 - - Interests in associates and jointly controlled entities 212,032 190,825 181,362 178,156 Investments in securities 865 2,739 2,389 2,389 Other assets - - - 23,395 Pledged deposits 17,425 29,599 22,592 30,717 Net current assets 655,698 563,526 611,695 296,674 4,260,301 3,407,157 3,360,931 3,452,375 Shareholders' funds 3,797,129 3,246,232 3,118,284 3,195,546 Minority interests 283,471 58,194	

過往年度之若干數字已予重列以反映 已採納數項新及已修訂之會計準則於 財務報表附註2載述。 Certain prior years figures have been restated to reflect the adoption of several new and revised SSAPs described in Note 2 to the financial statements.