

業績	RESULTS	二零零一年	二零零零年	一九九九年	一九九八年	一九九七年
		人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元
		2001	2000	1999	1998	1997
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
營業額	TURNOVER	369,738	639,678	750,120	814,403	715,285
稅前(虧損)溢利	(LOSS) PROFIT BEFORE TAXATION	(262,239)	(21,075)	(44,758)	57,951	56,969
稅項	TAXATION	(97)	(537)	8,100	(14,897)	(7,817)
少數股東權益前之本年淨(虧損)溢利	NET (LOSS) PROFIT BEFORE MINORITY INTERESTS	(262,336)	(21,612)	(36,658)	43,054	49,152
少數股東權益	MINORITY INTERESTS	251	71	—	—	—
本年淨(虧損)溢利	NET (LOSS) PROFIT FOR THE YEAR	(262,085)	(21,541)	(36,658)	43,054	49,152
資產及負債	ASSETS AND LIABILITIES					
資產	ASSETS					
物業、機器和設備	Property, plant and equipment	358,685	381,434	405,410	417,931	294,534
在建工程	Construction in progress	63,938	47,396	49,481	34,450	122,973
技術費	Technical know-how	2,170	—	—	—	—
聯營公司	Interests in associates	159	—	12,490	12,490	8,153
證券投資	Investments in securities	1,538	537	537	1,207	1,518
流動資產	Current assets	2,155,876	2,058,402	1,938,101	2,034,875	1,901,024
資產合計	TOTAL ASSETS	2,582,366	2,487,769	2,406,019	2,500,953	2,328,202
負債	LIABILITIES					
流動負債	Current liabilities	1,247,514	961,781	794,419	841,753	995,499
銀行貸款及其他貸款 一年後到期	Bank loans and other loans - due after one year	450,000	379,000	444,000	455,000	155,700
負債合計	TOTAL LIABILITIES	1,697,514	1,340,781	1,238,419	1,296,753	1,151,199
資產合計減負債合計	TOTAL ASSETS LESS TOTAL LIABILITIES	884,852	1,146,988	1,167,600	1,204,200	1,177,003
少數股東權益	MINORITY INTERESTS	(878)	(929)	—	—	—
資產淨值	SHAREHOLDERS' FUNDS	883,974	1,146,059	1,167,600	1,204,200	1,177,003