

Five Years Financial Summary

五年財務摘要

RESULTS

(Expressed in Hong Kong dollars)

業績

(以港元列示)

		Year ended 28 / 29 February 截至2月28日／29日止年度				
		2002 HK\$'000 千元	2001 HK\$'000 千元	2000 HK\$'000 千元	1999 HK\$'000 千元	1998 HK\$'000 千元
Turnover	營業額	983,530	1,177,525	1,271,857	2,268,868	2,754,780
(Loss)/profit from ordinary activities before taxation	除稅前正常 業務(虧損)／ 盈利	(34,449)	(36,868)	(265,686)	(600,154)	78,427
Taxation	稅項	(1,592)	(5,330)	(1,064)	(906)	(10,958)
(Loss)/profit from ordinary activities after taxation	除稅後 正常業務 (虧損)／盈利	(36,041)	(42,198)	(266,750)	(601,060)	67,469
Minority interests	少數股東權益	(284)	(26,090)	(18,812)	(7,571)	(14,501)
(Loss)/profit for the year	本年度(虧損)／ 盈利	(36,325)	(68,288)	(285,562)	(608,631)	52,968

ASSETS AND LIABILITIES

(Expressed in Hong Kong dollars)

資產及負債

(以港元列示)

As at 28 / 29 February**於2月28日／29日**

	2002	2001	2000	1999	1998
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	千元	千元	千元	千元	千元
Investment properties and property, plant and equipment 投資物業及物業、廠房及設備	74,305	81,838	216,545	759,929	1,481,429
Property held for redevelopment 持作再發展物業	–	–	–	58,000	80,293
Interest in associates 聯營公司權益	1	4,155	5,288	21,231	61,247
Investments in securities and non-current assets 證券投資及非流動資產	597	597	7,224	35,926	100,752
Current assets 流動資產	538,467	614,674	611,249	885,935	1,330,010
Current liabilities 流動負債	(537,885)	(558,725)	(607,916)	(1,195,719)	(1,169,508)
	75,485	142,539	232,390	565,302	1,884,223
Amounts due to minority shareholders 應付少數股東款項	(11,107)	(21,368)	(21,858)	(26,299)	(21,317)
Minority interests 少數股東權益	(1,483)	(7,897)	(3,143)	(16,733)	(19,736)
Borrowings – due after one year 還款期在一年後的貸款	–	–	–	–	(504,465)
Shareholders' fund 股東權益	62,895	113,274	207,389	522,270	1,338,705