

五年財務資料摘要

FIVE-YEAR FINANCIAL SUMMARY

		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	二零零二年 港幣千元 2002 HK\$'000
綜合業績	Consolidated Results					
營業額	Turnover	5,475,100	12,902,299	16,810,248	24,196,490	28,822,019
股東應佔溢利	Profit attributable to shareholders	1,268,428	1,442,839	1,656,733	1,204,807	1,402,945
每股基本盈利	Basic earnings per share	HK\$0.81	HK\$0.79	HK\$0.83	HK\$0.60	HK\$0.68
每股股息	Dividends per share	HK\$0.15	HK\$0.15	HK\$0.21	HK\$0.18	HK\$0.47
綜合資產負債表	Consolidated balance sheets					
固定資產	Fixed assets	4,227,054	8,000,054	9,890,833	11,232,754	13,420,082
無形資產	Intangible assets	140,788	133,734	164,990	962,780	1,207,095
長期投資	Long term investments	4,633,331	4,376,828	3,378,605	3,284,920	2,311,601
預付款項	Prepayments	—	—	410,400	388,800	367,200
流動資產淨值	Net current assets	6,126,904	6,548,785	4,545,039	4,040,581	2,431,224
資金運用	Employment of capital	15,128,077	19,059,401	18,389,867	19,909,835	19,737,202
股本	Share capital	1,732,548	1,983,734	1,988,785	2,015,550	2,080,405
儲備	Reserves	4,269,326	8,987,629	8,770,662	9,971,835	11,206,328
股東權益	Shareholders' funds	6,001,874	10,971,363	10,759,447	11,987,385	13,286,733
少數股東權益	Minority interests	4,357,571	3,905,492	2,889,160	2,867,842	3,263,256
長期負債	Long term liabilities	4,891,821	4,163,049	4,706,605	5,018,034	3,150,507
遞延稅項	Deferred taxation	16,811	19,497	34,655	36,574	36,706
已運用資金	Capital employed	15,268,077	19,059,401	18,389,867	19,909,835	19,737,202