

綜合業績概要

Financial Summary

截至二零零二年十二月三十一日止年度 For the year ended 31st December, 2002

		截至十二月三十一日止年度				
		For the year ended 31st December,				
		二零零二年	二零零一年	二零零零年	一九九九年	一九九八年
		2002	2001	2000	1999	1998
		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
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
營業額	Turnover	836,201	829,038	920,740	803,188	766,747
經營（虧損）／溢利	Operating (loss)/profit	(109,382)	73,413	100,052	48,665	118,849
佔聯營公司業績	Share of results of associates	233	1,252	(4,494)	(158)	4,210
除稅前（虧損）／溢利	(Loss)/profit before taxation	(123,039)	75,946	91,867	42,243	123,059
稅項抵免／（支出）	Taxation credit/(charge)	9,934	(9,724)	(10,067)	473	(17,950)
除稅後（虧損）／溢利	(Loss)/profit after taxation	(113,105)	66,222	81,800	42,716	105,109
少數股東權益	Minority interests	52,557	(13,283)	(12,344)	(7,667)	(32,843)
淨（虧損）／溢利	Net (loss)/profit	(60,548)	52,939	69,456	35,049	72,266
股息	Dividends	25,680	32,100	12,840	32,100	9,630
總資產	Total assets	2,322,896	2,310,818	2,184,077	2,003,317	1,927,715
總負債	Total liabilities	(646,837)	(485,660)	(733,832)	(608,506)	(505,518)
少數股東權益	Minority Interests	(523,957)	(586,828)	(414,989)	(416,171)	(446,506)
股東權益	Shareholders' equity	1,152,102	1,238,330	1,035,256	978,640	975,691



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