

Five-year Financial Summary

五年財務概要

		2001	2000	1999	1998	1997
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
業績	Results					
營業額	Turnover	2,221,624	4,020,120	2,724,132	2,582,347	2,834,440
經營溢利	Profit from operations	117,582	384,353	252,144	119,033	270,672
融資成本	Finance costs	(34,580)	(41,375)	(27,464)	(26,104)	(15,161)
應佔聯營公司業績	Share of results of associates	1,466	2,611	(130)	1,831	2,507
墊支予聯營公司款項之減值	Impairment of loan advanced to associates	(44,884)	(13,000)	—	—	—
出售已終止業務之溢利	Profit on disposal of discontinued operations	38,756	783,762	—	—	—
一間附屬公司私有化之溢利	Profit on privatisation of a subsidiary	43,032	—	—	—	—
除稅前溢利	Profit before taxation	121,372	1,116,351	224,550	94,760	258,018
稅項	Taxation	(9,838)	(30,522)	(27,262)	(14,289)	(36,695)
除少數股東權益前溢利	Profit before minority interests	111,534	1,085,829	197,288	80,471	221,323
少數股東權益	Minority interests	(21,500)	(263,425)	(44,707)	(36,303)	(48,743)
本年度純利	Net profit for the year	90,034	822,404	152,581	44,168	172,580
資產及負債	Assets and liabilities					
總資產	Total assets	2,935,437	3,982,614	2,939,269	2,452,202	2,568,048
總負債 (附註)	Total liabilities (Note)	782,257	1,319,648	1,247,470	934,792	1,072,432
少數股東權益	Minority interests	3,208	519,710	272,101	240,866	225,387

附註：由於採用會計實務準則第九號(經修訂)，所有年度之數據已作調整以反映會計政策變更。

Note: Figures for all periods have been adjusted to reflect the changes in accounting policy for the adoptions of SSAP 9 (Revised).