

以下為本集團於過去五個財政年度之公佈業績及資產與負債概要，此乃摘錄自經審核財務報表，並已作出適當之重新分類。已作調整的數額因應會計政策之改變而反映對股息、撥備及商譽的影響，有關詳情已載於財務報表附註2。

A summary of the published results and of the assets and liabilities of the Group for the last five financial years, as extracted from the audited financial statements and reclassified as appropriate, is set out below. The amounts for each year in the five year financial summary have been adjusted for the effects of the retrospective changes in accounting policy and reclassification affecting dividends, provisions and goodwill, as detailed in note 2 to the financial statements.

		Year ended 31 December 十二月三十一日止年度				
(以千港元為單位)	(In HK\$ thousands)	2001	2000	1999	1998	1997
業績	Results					
營業額	Turnover	4,391,885	3,557,115	2,872,847	2,189,492	2,733,442
經營溢利／(虧損)	Operating profit/(loss)	196,686	83,589	75,478	(35,378)	(331,257)
應佔溢利減虧損：	Share of profits less losses of:					
共同控權合資企業	A jointly-controlled entity	(4,066)	—	—	—	—
聯營公司	Associates	137,845	187,483	127,097	85,038	29,873
除稅前溢利／(虧損)	Profit/(loss) before tax	330,465	271,072	202,575	49,660	(301,384)
稅項	Tax	(118,302)	(106,044)	(47,149)	(39,179)	(22,085)
未計少數股東權益前 溢利／(虧損)	Profit/(loss) before minority interests	212,163	165,028	155,426	10,481	(323,469)
少數股東權益	Minority interests	(41,730)	(16,928)	(11,024)	4,724	(3,151)
股東應佔 溢利／(虧損)	Net profit/(loss) attributable to shareholders	170,433	148,100	144,402	15,205	(326,620)

(以千港元為單位) (In HK\$ thousands)		31 December 於十二月三十一日				
		2001	2000	1999	1998	1997
資產與負債	Assets and liabilities					
固定資產	Fixed assets	639,943	628,865	649,690	647,641	208,014
發展中物業	Properties under development	1,708,551	1,596,068	1,118,860	413,530	612,218
投資物業	Investment properties	68,885	69,691	70,445	55,091	55,091
商譽	Goodwill	520,178	588,994	639,930	756,475	–
於共同控權合資 企業之權益	Interest in a jointly- controlled entity	193,847	–	–	–	–
於聯營公司之權益	Interests in associates	1,421,943	1,523,494	1,586,257	1,590,861	2,018,709
無形資產	Intangible asset	2,550	2,850	–	–	–
長期投資	Long term investments	10,189	9,733	617,245	458,750	364,910
長期應收款項	Long term receivable	–	–	–	136,000	136,000
流動資產	Current assets	2,829,753	2,627,112	2,331,241	2,726,381	3,423,424
總資產	Total assets	7,395,839	7,046,807	7,013,668	6,784,729	6,818,366
流動負債	Current liabilities	2,298,815	2,254,131	2,128,470	1,965,734	2,263,141
長期銀行貸款 及其他貸款	Long term bank borrowings and other borrowing	922,599	859,450	957,161	895,505	987,475
遞延稅項	Deferred tax	–	314	399	412	1,363
總負債	Total liabilities	3,221,414	3,113,895	3,086,030	2,861,651	3,251,979
少數股東權益	Minority interests	356,511	223,576	230,212	244,689	114,078
		3,577,925	3,337,471	3,316,242	3,106,340	3,366,057
股本及儲備	Capital and reserves	3,817,914	3,709,336	3,697,426	3,678,389	3,452,309