

Financial Summary

Consolidated Balance Sheets

(Expressed in Hong Kong dollars)

財務概要

綜合資產負債表

(以港幣為單位)

		As at 31 December				
		截至十二月三十一日止年度				
		1997	1998	1999	2000	2001
		\$'000	\$'000	\$'000	\$'000	\$'000
		千元	千元	千元	千元	千元
Fixed assets, net	固定資產淨值	515,951	532,042	464,020	460,401	570,948
Investment properties	投資物業	—	181,000	181,000	181,000	168,000
Construction-in-progress	在建工程	90,897	49,933	51,400	67,561	12,042
Investments in associates	投資於聯營公司	72,759	73,070	23,158	22,994	25,596
Intangible assets, net	無形資產淨值	—	—	—	7,787	21,877
Other non-current assets	其他非流動資產	46,356	8,218	8,092	17,781	1,577
Net current liabilities	流動負債淨值	(268,503)	(312,877)	(166,701)	(54,447)	(67,768)
Long-term bank loans	長期銀行貸款	(35,972)	(22,459)	—	(82,972)	(16,500)
Other long-term liabilities	其他長期負債	(32,562)	(38,178)	(4,931)	—	—
Minority interests	少數股東權益	(34,373)	(29,388)	(47,772)	(19,019)	(34,095)
Net assets	資產淨值	<u>354,553</u>	<u>441,361</u>	<u>508,266</u>	<u>601,086</u>	<u>681,677</u>
Representing:	資金來源：					
Share capital	股本	80,001	115,746	117,446	117,906	138,052
Reserves	儲備	<u>274,552</u>	<u>325,615</u>	<u>390,820</u>	<u>483,180</u>	<u>543,625</u>
Shareholders' equity	股東權益	<u>354,553</u>	<u>441,361</u>	<u>508,266</u>	<u>601,086</u>	<u>681,677</u>