

FINANCIAL SUMMARY

		1998	1999	2000	2001	2002
		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	566,251	513,928	966,733	299,273	1,080,332
除稅前溢利	Profit before taxation	84,758	33,794	104,346	119,711	199,740
股東應佔溢利	Profit attributable to shareholders	50,476	10,637	67,919	102,782	97,198
資產及負債	ASSETS AND LIABILITIES					
總資產	Total assets	5,022,468	5,161,266	5,582,665	6,861,988	8,006,229
總負債	Total liabilities	2,414,907	2,122,359	1,553,015	2,588,567	3,463,437
少數股東權益	Minority interests	107,285	134,593	130,847	197,199	323,694
股東權益	Shareholders' funds	2,500,276	2,904,314	3,898,803	4,076,222	4,219,098
按每股基準	PER SHARE BASIS					
每股基本盈利 (港仙)	Basic earnings per share (HK cents)	2.6	0.3	1.4	1.2	1.1
每股股息 (港仙)	Dividend per share (HK cents)	—	—	—	—	—
每股資產淨值 (港元)	Net assets per share (HK\$)	1.3	0.7	0.5	0.5	0.5

附註：

本集團於一九九九年十二月三十一日之財政年度採納及首次應用SSAP 24而變更處理持作買賣證券之會計政策，但對截至一九九八年十二月三十一日止年度之綜合業績並沒有重大影響。隨著採納SSAP 24，於一九九八年十二月三十一日之總資產及股東權益已作出調整。

Note:

The change in accounting policy by the Group relating to the treatment of trading securities pursuant to the adoption of SSAP 24 and applicable for the first time in the financial year ended 31st December, 1999 did not have significant effect on the consolidated results for the year ended 31st December, 1998. Total assets and shareholders' funds as at 31st December, 1998 have been restated following the adoption of SSAP 24.