

五年財務資料概要 Five Years' Financial Summary

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

		截至十二月三十一日止年度 Year ended 31 December				
		1998	1999	2000	2001	2002
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
營業額	Turnover	310,466	69,182	105,217	93,668	113,534
經營溢利 (虧損)	Profit (loss) from operations	33,383	(161,146)	(57,642)	(49,570)	5,733
財務成本	Finance costs	(12,607)	(9,387)	(6,843)	(6,515)	(6,139)
應佔聯營 公司業績	Share of results of associates	(11,320)	(24,799)	64	(1,079)	-
應收聯營公司 款項撥備	Allowance for amounts due from associates	-	-	(44,000)	(198,000)	-
除稅前溢利 (虧損)	Profit (loss) before taxation	9,456	(195,332)	(108,421)	(255,164)	(406)
稅項	Taxation	(714)	327	(101)	(249)	(1,141)
扣除少數股東權益 前溢利 (虧損)	Profit (loss) before minority interests	8,742	(195,005)	(108,522)	(255,413)	(1,547)
少數股東權益	Minority interests	2,556	1,629	1,159	1,734	1,727
本年度溢利 (虧損)	Profit (loss) for the year	11,298	(193,376)	(107,363)	(253,679)	180
		於十二月三十一日 At 31 December				
		1998	1999	2000	2001	2002
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
資產及負債	ASSETS AND LIABILITIES					
總資產	Total assets	603,628	411,188	508,069	256,595	269,685
總負債	Total liabilities	(143,646)	(85,757)	(171,887)	(125,958)	(140,741)
少數股東權益	Minority interests	(9,152)	(7,523)	(13,499)	(12,620)	(10,747)
股東資金	Shareholders' funds	450,830	317,908	322,683	118,017	118,197