

## Five Year Financial Summary

### 五年財務概要

		二零零二年 2002 千港元 HK\$'000	二零零一年 2001 千港元 HK\$'000	二零零零年 2000 千港元 HK\$'000	一九九九年 1999 千港元 HK\$'000	一九九八年 1998 千港元 HK\$'000
營業額	Turnover	332,168	315,580	470,641	1,130,877	1,630,889
經營(虧損)/溢利	Operating (loss)/profit	(128,522)	(374,072)	22,810	146,067	(128,992)
財務成本	Finance costs	(7,703)	(8,731)	(14,505)	(44,032)	(70,074)
除稅前(虧損)/溢利	(Loss)/profit before taxation	(136,225)	(382,803)	8,305	102,035	(199,066)
稅項	Taxation	(363)	(13,944)	(2,391)	(32,481)	(34,416)
少數股東權益	Minority interests	(266)	23,013	5,611	(43,721)	(32,823)
股東應佔(虧損)/溢利	(Loss)/profit attributable to shareholders	(136,854)	(373,734)	11,525	25,833	(266,305)
資產與負債	Assets and liabilities					
非流動資產	Non-current assets	259,105	315,494	483,099	477,199	1,132,574
流動資產淨值	Net current assets	280,249	362,599	610,791	680,032	700,900
總資產減流動負債	Total assets less current liabilities	539,354	678,093	1,093,890	1,157,231	1,833,474
非流動負債	Non-current liabilities	(6,224)	(5,958)	(42,490)	(93,408)	(713,907)
可換股債券	Convertible bonds	—	—	—	—	(23,161)
少數股東權益	Minority interests	(34,072)	(36,016)	(58,684)	(62,838)	(173,812)
		499,058	636,119	992,716	1,000,985	922,594
股本	Share capital	77,218	77,218	77,218	77,218	77,218
儲備	Reserves	421,840	558,901	915,498	923,767	845,376
		499,058	636,119	992,716	1,000,985	922,594