

Financial Summary

財務摘要

RESULTS**業績**

HK\$'000 港幣千元		For the years ended 截至下列日期之年度				31.12.2002
		31.12.1998	31.12.1999	31.12.2000	31.12.2001	
Turnover	營業額	27,755	139,845	205,619	159,136	(1,660)
Operating profit/(loss) after finance costs	經營盈利/(虧損) 減財務費用	(443,943)	329,307	1,090,421	328,950	(79,180)
Share of profits less losses of associates	應佔聯營公司盈利減 虧損	114,514	138,990	538,862	15,629	(1,308,129)
Share of profit/(loss) of jointly controlled entity	應佔共同控制實體 盈利/(虧損)	-	4,670	(1,604)	-	-
Profit/(loss) before taxation	除稅前盈利/(虧損)	(329,429)	472,967	1,627,679	344,579	(1,387,309)
Income tax credit/(expense)	稅項貸項/(費用)	(60,187)	(39,582)	(335,195)	26,853	393,887
Profit/(loss) before minority interests	未計少數股東權益之 盈利/(虧損)	(389,616)	433,385	1,292,484	371,432	(993,422)
Minority interests	少數股東權益	136	-	-	-	-
Profit/(loss) attributable to shareholders	股東應佔盈利/ (虧損)	(389,480)	433,385	1,292,484	371,432	(993,422)
Earnings/(loss) per share	每股盈利/(虧損)	(31.86 cents/仙)	31.90 cents/仙	84.03 cents/仙	23.81 cents/仙	(63.55 cents/仙)

ASSETS AND LIABILITIES**資產及負債**

HK\$'000 港幣千元		As at 於				31.12.2002
		31.12.1998	31.12.1999	31.12.2000	31.12.2001	
Total assets	總資產	4,088,583	5,224,802	6,728,383	6,095,236	4,548,963
Total liabilities	總負債	(183,452)	(691,779)	(567,873)	(553,400)	(578,972)
Minority interests	少數股東權益	(236)	(236)	-	-	-
Shareholders' funds	股東權益	3,904,895	4,532,787	6,160,510	5,541,836	3,969,991