

過去五個財政年度集團之業績、資產淨值、股本及儲備金摘要

| | 二零零二 港元 | 二零零一 港元 | 二零零零 港元 | 一九九九 港元 | 一九九八 港元 |
|---------------|---------------|---------------|---------------|---------------|---------------|
| 業績 | | | | | |
| 除稅前溢利／(虧損) | 60,750,443 | 77,757,601 | (29,517,988) | 29,779,531 | (19,186,956) |
| 稅項 | (5,000,546) | (7,845,830) | (7,918,745) | (4,832,769) | (8,735,133) |
| 除稅後溢利／(虧損) | 55,749,897 | 69,911,771 | (37,436,733) | 24,946,762 | (27,922,089) |
| 少數股東權益 | (2,837,867) | (2,644,055) | (1,743,197) | (1,275,229) | (3,305,920) |
| 股東應佔溢利／(虧損) | 52,912,030 | 67,267,716 | (39,179,930) | 23,671,533 | (31,228,009) |
| 資產淨值 | | | | | |
| 固定資產 | 171,591,605 | 180,532,991 | 168,362,702 | 176,350,477 | 171,561,478 |
| 共同控制實體 | 458,037,010 | 437,368,943 | 440,320,376 | 482,517,590 | 463,423,987 |
| 聯營公司 | 104,417,104 | 91,930,847 | 91,473,238 | 92,150,378 | 88,824,292 |
| 其他投資 | — | — | 140,851,801 | 153,690,221 | 159,522,784 |
| 其他資產 | 58,050,000 | 58,050,000 | 64,500,000 | 64,500,000 | 64,500,000 |
| 流動資產淨值 | 397,201,447 | 373,941,217 | 204,003,337 | 209,909,913 | 221,040,445 |
| 長期負債 | — | — | (23,396,100) | (41,651,488) | (55,158,640) |
| 少數股東權益 | (12,699,115) | (12,854,125) | (19,392,853) | (14,029,722) | (18,256,242) |
| | 1,176,598,051 | 1,128,969,873 | 1,066,722,501 | 1,123,437,369 | 1,095,458,104 |
| 股本及儲備金 | | | | | |
| 股本 | 459,428,656 | 459,428,656 | 459,428,656 | 459,308,567 | 464,226,567 |
| 其他儲備金 | 683,105,590 | 675,420,343 | 658,050,056 | 666,515,438 | 669,829,935 |
| 保留溢利／(累計虧損) | 34,063,805 | (5,879,126) | (50,756,211) | (20,763,782) | (38,598,398) |
| 擬派末期股息 | — | — | — | 18,377,146 | — |
| 股東權益 | 1,176,598,051 | 1,128,969,873 | 1,066,722,501 | 1,123,437,369 | 1,095,458,104 |