

集團財務摘要

	截至六月三十日止年度				
	一九九九年 港元	二零零零年 港元	二零零一年 港元	二零零二年 港元	二零零三年 港元
營業額	<u>2,400,391,576</u>	<u>2,111,130,932</u>	<u>1,539,414,006</u>	<u>2,765,435,617</u>	<u>4,237,394,557</u>
股東應佔純利 (虧損)	<u>888,348,861</u>	<u>570,861,174</u>	<u>40,833,184</u>	<u>(34,064,888)</u>	<u>(167,649,595)</u>
非流動資產	24,358,429,716	24,622,936,875	29,194,720,458	28,640,602,329	26,532,645,562
流動資產	13,193,914,919	13,895,204,236	9,444,879,336	13,072,348,210	14,041,618,798
流動負債	<u>(4,412,079,017)</u>	<u>(5,023,197,722)</u>	<u>(4,923,591,949)</u>	<u>(7,964,559,619)</u>	<u>(7,142,718,094)</u>
	<u>33,140,265,618</u>	<u>33,494,943,389</u>	<u>33,716,007,845</u>	<u>33,748,390,920</u>	<u>33,431,546,266</u>
股本	264,521,331	269,673,979	273,148,630	273,581,165	273,581,165
儲備	<u>9,602,593,290</u>	<u>10,090,821,248</u>	<u>9,435,161,626</u>	<u>8,292,528,913</u>	<u>7,396,546,043</u>
股東權益總額	9,867,114,621	10,360,495,227	9,708,310,256	8,566,110,078	7,670,127,208
少數股東權益	13,051,792,231	13,338,962,372	13,696,030,876	12,437,180,893	11,349,707,090
非流動負債	<u>10,221,358,766</u>	<u>9,795,485,790</u>	<u>10,311,666,713</u>	<u>12,745,099,949</u>	<u>14,411,711,968</u>
	<u>33,140,265,618</u>	<u>33,494,943,389</u>	<u>33,716,007,845</u>	<u>33,748,390,920</u>	<u>33,431,546,266</u>
每股股東權益	7.46	7.68	7.11	6.26	5.61
每股基本盈利 (虧損) (仙)	67.73	42.91	3.01	(2.49)	(12.26)
每股股息 (仙)	10.0	10.0	3.0	—	—