

FINANCIAL SUMMARY

財務摘要

As at 31st December 2003
於二零零三年十二月三十一日

RESULTS

業績

		For the years ended 截至下列日期之年度				31.12.2003
		31.12.1999	31.12.2000	31.12.2001	31.12.2002	HK\$'000
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	港幣千元
		(Restated)	(Restated)	(Restated)	(Restated)	(重列)
		(重列)	(重列)	(重列)	(重列)	(重列)
Turnover	營業額	139,845	205,619	159,136	(1,660)	306,700
Operating profit/(loss) after finance costs	經營盈利/(虧損) 減財務費用	329,307	1,090,421	328,950	(79,180)	201,730
Share of profits less losses of associates	應佔聯營公司盈利減 虧損	138,990	538,862	15,629	(1,308,129)	237,818
Share of profit/(loss) of jointly controlled entity	應佔共同控制實體 盈利/(虧損)	4,670	(1,604)	-	-	-
Impairment loss on investment in an associate	聯營公司投資減值虧損	-	-	-	-	(119,118)
Profit/(loss) before taxation	除稅前盈利/(虧損)	472,967	1,627,679	344,579	(1,387,309)	320,430
Taxation credit/(charge)	稅項收益/(費用)	(37,743)	(330,894)	27,511	393,761	(96,896)
Profit/(loss) before minority interests	未計少數股東權益之 盈利/(虧損)	435,224	1,296,785	372,090	(993,548)	223,534
Minority interests	少數股東權益	-	-	-	-	179
Profit/(loss) attributable to shareholders	股東應佔盈利/ (虧損)	435,224	1,296,785	372,090	(993,548)	223,713
Earnings/(loss) per share	每股盈利/(虧損)	32.04 cents/仙	84.31 cents/仙	23.86 cents/仙	(63.56 cents/仙)	14.31 cents/仙

FINANCIAL SUMMARY (Continued)

財務摘要 (續)

As at 31st December 2003
於二零零三年十二月三十一日

ASSETS AND LIABILITIES

資產及負債

				As at		
		31.12.1999	31.12.2000	31.12.2001	31.12.2002	31.12.2003
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		港幣千元	港幣千元	港幣千元	港幣千元	港幣千元
		(Restated)	(Restated)	(Restated)	(Restated)	
		(重列)	(重列)	(重列)	(重列)	
Total assets	總資產	5,226,289	6,734,171	6,101,682	4,556,552	5,858,848
Total liabilities	總負債	(691,779)	(567,873)	(553,400)	(578,972)	(1,116,273)
Minority interests	少數股東權益	(236)	-	-	-	(218)
Shareholders' funds	股東權益	4,534,274	6,166,298	5,548,282	3,977,580	4,742,357