

## 財務摘要

財務摘要 — 根據香港普遍採納  
之會計準則

## FINANCIAL SUMMARY

Financial Summary — in accordance with accounting principles  
generally accepted in Hong Kong

		截至12月31日止年度				
		Year ended 31st December,				
		2003	2002	2001	2000	1999
		人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元
		RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
綜合損益表	<b>Consolidated income statements</b>					
營業額	Turnover	3,572,363	3,218,758	3,332,129	4,411,618	3,741,557
除稅前溢利	Profit before tax	187,935	174,136	310,680	675,291	594,022
稅項	Taxation	(27,532)	(25,448)	(45,869)	(161,008)	(142,404)
未計少數股東權益前溢利	Profit before minority interests	160,403	148,688	264,811	514,283	451,618
少數股東權益	Minority interests	(2,838)	(1,863)	(2,193)	(1,814)	24
年度淨溢利	Net profit for the year	157,565	146,825	262,618	512,469	451,642

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	於12月31日				
	As at 31st December,				
	2003	2002	2001	2000	1999
	人民幣千元	人民幣千元	人民幣千元	人民幣千元	人民幣千元
	RMB'000	RMB'000	RMB'000	RMB'000	RMB'000
<b>綜合資產負債表</b>					
總資產	8,462,003	8,766,345	9,092,420	10,019,118	9,402,839
總負債，除可換股債券					
可換股債券	1,497,392	1,838,026	2,934,772	3,937,134	3,642,748
少數股東權益	—	—	780,219	891,036	883,186
股東權益	175,657	172,819	172,197	170,004	168,190
	<u>6,788,954</u>	<u>6,755,500</u>	<u>5,205,232</u>	<u>5,020,944</u>	<u>4,708,715</u>
<b>Consolidated balance sheets</b>					
Total assets	8,462,003	8,766,345	9,092,420	10,019,118	9,402,839
Total liabilities, excluding convertible bonds					
Convertible bonds	1,497,392	1,838,026	2,934,772	3,937,134	3,642,748
Minority interests	—	—	780,219	891,036	883,186
Shareholders' funds	175,657	172,819	172,197	170,004	168,190
	<u>6,788,954</u>	<u>6,755,500</u>	<u>5,205,232</u>	<u>5,020,944</u>	<u>4,708,715</u>