

## 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

	2003 港元	2002 港元	2001 港元	2000 港元	1999 港元
<b>業績</b>					
除稅前溢利／(虧損)	74,938,581	60,750,443	77,757,601	(29,517,988)	29,779,531
稅項	(14,398,235)	(12,258,168)	(2,224,444)	26,668	(3,256,724)
除稅後溢利／(虧損)	60,540,346	48,492,275	75,533,157	(29,491,320)	26,522,807
少數股東權益	(3,753,539)	(2,516,978)	(2,446,926)	(2,019,123)	(1,450,581)
股東應佔溢利／(虧損)	56,786,807	45,975,297	73,086,231	(31,510,443)	25,072,226
<b>資產淨值</b>					
固定資產	152,023,204	171,591,605	180,532,991	168,362,702	176,350,477
共同控制實體	512,426,822	450,102,609	435,930,868	433,280,477	467,543,805
聯營公司	100,505,419	101,748,426	89,835,901	89,999,713	91,357,169
持至到期日之債券	9,009,318	—	—	—	—
其他投資	—	—	—	140,851,801	153,690,221
其他資產	58,050,000	58,050,000	58,050,000	64,500,000	64,500,000
流動資產淨值	407,163,011	397,201,447	373,941,217	204,003,337	209,909,913
長期負債	—	—	—	(23,396,100)	(41,651,488)
遞延稅項負債	(4,547,468)	(3,803,715)	(3,415,586)	(4,658,015)	(5,231,331)
少數股東權益	(13,503,689)	(12,207,338)	(12,683,237)	(19,419,094)	(13,780,037)
	1,221,126,617	1,162,683,034	1,122,192,154	1,053,524,821	1,102,688,729
<b>股本及儲備金</b>					
股本	459,428,656	459,428,656	459,428,656	459,428,656	459,308,567
其他儲備金	674,059,815	677,755,137	670,270,455	652,298,722	660,882,631
保留溢利／(累計虧損)					
擬派末期股息	18,377,146	—	—	—	18,377,146
其他	69,261,000	25,499,241	(7,506,957)	(58,202,557)	(35,879,615)
股東權益	1,221,126,617	1,162,683,034	1,122,192,154	1,053,524,821	1,102,688,729