

Five Year Summary 五年業績概要

(Expressed in Hong Kong dollars)

(以港幣計算)

		At 31 December				
		於十二月三十一日				
		2004	2003	2002	2001	2000
		二零零四年	二零零三年	二零零二年	二零零一年	二零零零年
		\$'000	\$'000	\$'000	\$'000	\$'000
		千元	千元	千元	千元	千元
Assets and liabilities	資產及負債					
Fixed assets	固定資產	888,392	878,121	562,084	583,752	631,203
Goodwill	商譽	45,453	26,715	-	-	-
Interest in associates	聯營公司權益	435,479	928,408	904,934	852,241	951,622
Interest in jointly controlled entity	合營公司權益	-	-	523,585	524,602	334,272
Other financial assets	其他財務資產	46,462	46,462	81,300	92,702	44,960
Net current assets/(liabilities)	流動資產/(負債)淨值	546,402	33,080	(248,177)	(297,117)	(379,704)
		1,962,188	1,912,786	1,823,726	1,756,180	1,582,353
Non-current liabilities	非流動負債	(880,052)	(912,390)	(870,736)	(802,741)	(646,992)
Minority interests	少數股東權益	(3,194)	-	(6,889)	(6,893)	(11,714)
		1,078,942	1,000,396	946,101	946,546	923,647
Share capital	股本	254,881	254,831	254,831	254,831	254,831
Reserves	儲備	824,061	745,565	691,270	691,715	668,816
		1,078,942	1,000,396	946,101	946,546	923,647

In order to comply with Hong Kong Statement of Standard Accounting Practice 12 (revised) "Income Taxes", the Group adopted a new accounting policy for income taxes in 2003. Figures for the years from 2000 to 2002 have been adjusted for comparison purposes.

為了符合香港會計實務準則第12號(經修訂)「所得稅」之規定,本集團於二零零三年就所得稅採納了新的會計政策。二零零零年至二零零二年度之數字已作調整,以供比較之用。

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(Expressed in Hong Kong dollars)

(以港幣計算)

		For the year ended 31 December				
		截至十二月三十一日止年度				
		2004	2003	2002	2001	2000
		二零零四年	二零零三年	二零零二年	二零零一年	二零零零年
		\$'000	\$'000	\$'000	\$'000	\$'000
		千元	千元	千元	千元	千元
Results	業績					
Turnover	營業額	65,244	83,613	261,049	296,358	469,692
Profit/(loss) from operations	經營盈利/(虧損)	28,322	(41,237)	(25,420)	(55,325)	32,591
Finance costs	財務費用	(27,614)	(31,374)	(64,612)	(91,514)	(114,430)
Share of profits less losses of associates	所佔聯營公司盈利減虧損	104,017	96,569	108,218	(14,845)	(342,078)
Gain on disposal of associate	出售聯營公司收益	-	-	-	123,028	-
Write back/(provision) of interest in associate	聯營公司權益撥回/(撥備)	-	-	-	36,927	(543,042)
Share of profit of jointly controlled entity	所佔合營公司盈利	-	31,982	2,132	11,276	13,176
Gain on sale of discontinued operation	出售終止經營業務收益	-	19,576	-	-	-
Profit/(loss) from ordinary activities before taxation	一般業務除稅前盈利/(虧損)	104,725	75,516	20,318	9,547	(953,783)
Taxation	稅項	(18,507)	(17,848)	(18,366)	(19,536)	(1,169)
Minority interests	少數股東權益	558	(831)	(943)	3,878	6,806
Profit/(loss) attributable to shareholders	股東應佔盈利/(虧損)	86,776	56,837	1,009	(6,111)	(948,146)
Basic earnings/(loss) per share	每股基本盈利/(虧損)	3.41 cents 仙	2.23 cents	0.04 cent	(0.24) cent	(37) cents