

Summary of the results, assets and liabilities of the Group for the last five years is as follows:

本集團過去五年之業績、資產與負債概要如下:

		2004 HK\$'000 千港元	2003 HK\$'000 千港元	2002 HK\$'000 千港元	2001 HK\$'000 千港元 (note a) (附註 a)	2000 HK\$'000 千港元 (note a) (附註 a)
Turnover	營業額	<b>5,257,357</b>	2,531,532	729,280	699,376	635,846
Profit (loss) attributable to shareholders	股東應佔溢利 (虧損)	<b>1,624,701</b>	1,153,845	(1,478,415)	(535,797)	(472,598)
Earnings (loss) per share (Note b)	每股盈利 (虧損) (附註 b)	<b>78.4 cents</b> 仙	52.1 cents 仙	(62.4) cents 仙	(22.5) cents 仙	(22.0) cents 仙
Dividends per share	每股股息	<b>19.5 cents</b> 仙	17 cents 仙	–	–	–
Total assets	資產總值	<b>26,282,756</b>	22,398,975	16,263,511	20,846,441	20,538,800
Total liabilities	負債總額	<b>7,881,517</b>	8,184,428	5,457,356	5,422,853	4,336,023
Minority interests	少數股東權益	<b>(84,539)</b>	(153,069)	(296,407)	(262,574)	58,938
Total net assets	資產淨值總額	<b>18,485,778</b>	14,367,616	11,102,562	15,686,162	16,143,839
Net asset value per share (HK\$)	每股資產淨值 (港元)	<b>9.11</b>	6.64	4.84	6.58	6.78
Number of shares issued	已發行股份數目	<b>2,030,214,000</b>	2,163,900,000	2,294,146,212	2,382,544,134	2,381,481,464

Note:

附註:

- (a) The summary of the results, assets and liabilities of the Group for the two years ended 31st December, 2001 and 2000 have not been restated upon the adoption of Statement of Standard Accounting Practice 12 (Revised) "Income Taxes" as the Directors are of the opinion that the restatement would involve costs not in proportion to the benefit of the Group.
- (b) The calculation of earnings (loss) per share is based on the profit (loss) for the year and on the weighted average number of shares in issue during the relevant years.

- (a) 本集團截至二零零一年及二零零零年十二月三十一日止兩個年度之業績、資產與負債概要並無因採納會計實務準則第 12 條 (經修訂) 「所得稅」而重列，理由是董事會認為重列所涉及之成本與本集團之得益不相稱。
- (b) 每股盈利 (虧損) 乃根據當年度溢利 (虧損) 及有關年度已發行股份之加權平均股數計算。