

# 五年財務摘要

## 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

	2004 港元	2003 港元	2002 港元	2001 港元	2000 港元
<b>業績</b>					
除稅前溢利／(虧損)	83,719,138	84,541,207	57,174,572	73,886,844	(33,759,647)
稅項	(20,405,476)	(16,149,634)	(11,684,436)	(1,603,023)	706,984
除稅後溢利／(虧損)	63,313,662	68,391,573	45,490,136	72,283,821	(33,052,663)
少數股東權益	(4,964,064)	(3,753,539)	(2,516,978)	(2,446,926)	(2,019,123)
股東應佔溢利／(虧損)	58,349,598	64,638,034	42,973,158	69,836,895	(35,071,786)
<b>資產淨值</b>					
固定資產	118,872,497	152,023,204	171,591,605	180,532,991	168,362,702
共同控制實體	546,184,382	512,426,822	450,102,609	435,930,868	433,280,477
聯營公司	68,678,385	94,529,706	87,921,486	79,011,100	82,424,248
持至到期日之債券，非上市	11,008,897	9,009,318	—	—	—
其他投資	—	—	—	—	140,851,801
其他資產	58,050,000	58,050,000	58,050,000	58,050,000	64,500,000
流動資產淨值	480,279,745	407,163,011	397,201,447	373,941,217	204,003,337
長期負債	—	—	—	—	(23,396,100)
遞延稅項負債	(3,979,853)	(4,547,468)	(3,803,715)	(3,415,586)	(4,658,015)
少數股東權益	(16,481,244)	(13,503,689)	(12,207,338)	(12,683,237)	(19,419,094)
	1,262,612,809	1,215,150,904	1,148,856,094	1,111,367,353	1,045,949,356
<b>股本及儲備金</b>					
股本	459,428,656	459,428,656	459,428,656	459,428,656	459,428,656
其他儲備金	702,512,962	674,059,815	677,755,137	670,270,455	652,298,722
保留溢利／(累計虧損)					
擬派末期股息	—	18,377,146	—	—	—
其他	100,671,191	63,285,287	11,672,301	(18,331,758)	(65,778,022)
股東權益	1,262,612,809	1,215,150,904	1,148,856,094	1,111,367,353	1,045,949,356