

業績

Results

截至十二月三十一日止年度

For the years ended 31 December

		2002	2001	2000	1999	1998
		千美元	千美元	千美元	千美元	千美元
		US\$'000	US\$'000	US\$'000	US\$'000	US\$'000
營業額	Turnover	1,100,405	944,566	735,244	608,551	586,041
除稅前之溢利／(虧損)	Profit/(loss) before taxation	98,266	72,468	46,903	(29,891)	2,758
稅項支出	Taxation	(6,155)	(9,049)	(5,366)	(2,674)	(2,944)
除稅後之溢利／(虧損)	Profit/(loss) after taxation	92,111	63,419	41,537	(32,565)	(186)
少數股東權益	Minority interests	(1,183)	(3,081)	(1,428)	(3,293)	(2,622)
股東年內應佔 溢利／(虧損)	Net profit/(loss) attributable to shareholders	90,928	60,338	40,109	(35,858)	(2,808)
股息	Dividends	(51,975)	(45,268)	(30,179)	(30,035)	—
		美仙	美仙	美仙	美仙	美仙
		US cents	US cents	US cents	US cents	US cents
基本每股 溢利／(虧損)	Basic earnings/(loss) per share	1.63	1.08	0.72	(0.82)	(0.07)



資產與負債

Assets and Liabilities

於十二月三十一日

As at 31 December

		2002	2001	2000	1999	1998
		千美元	千美元	千美元	千美元	千美元
		US\$'000	US\$'000	US\$'000	US\$'000	US\$'000
物業、機器及設備	Property, plant and equipment	802,058	753,793	734,704	790,377	848,616
聯營公司權益	Interest in associates	43,878	30,196	12,516	14,980	15,366
其他非流動投資	Other non-current financial assets	2,590	2,576	30,830	6,290	12,804
流動負債淨額	Net current asset (liabilities)	3,138	(44,493)	(127,630)	(129,141)	(276,351)
長期負債	Non-current liabilities	(257,489)	(178,764)	(116,493)	(155,089)	(139,380)
少數股東權益	Minority interests	(6,821)	(21,691)	(21,645)	(24,841)	(22,124)
淨資產	Net assets	587,354	541,617	512,282	502,576	438,931
股本	Share capital	27,943	27,943	27,943	27,979	20,886
儲備	Reserves	507,436	468,406	454,160	444,562	418,045
擬派末期股息	Final dividend proposed	51,975	45,268	30,179	30,035	—
		587,354	541,617	512,282	502,576	438,931

附註：

Note:

- 一九九八年之業績及基本每股虧損乃節錄自有關年報所載之經審核綜合賬目，並已重列以反映本集團對處理開辦費用之會計政策之變動。
- 根據經修訂之會計準則第9條「結算日後事項的會計處理」，本公司於結算日後建議的股息不會列為結算日的流動負債。於一九九八年至二零零零年(首尾兩年包括在內)的流動負債及股東權益已經重列以反映此會計政策的改變。
- The results and the related basic loss per share for the year 1998 have been extracted from the audited consolidated financial statements as set out in the respective annual report, adjusted to reflect the change in accounting policy of the Group on the treatment of pre-operating expenses.
- In accordance with the revised SSAP 9 "Events after the balance sheet date", dividends proposed by the Company after the balance sheet date may no longer be treated as a current liability at the balance sheet date. Current liabilities and shareholders' funds for the years 1998 to 2000 inclusive have been restated to reflect this change in accounting policy.

