



財務摘要 Financial Summary

業績

Results

截至十二月三十一日止年度

For the years ended 31 December

		2003 千美元 US\$'000	2002 千美元 US\$'000	2001 千美元 US\$'000	2000 千美元 US\$'000	1999 千美元 US\$'000
營業額	Turnover	1,260,691	1,100,405	944,566	735,244	608,551
除稅前之溢利／(虧損)	Profit/(loss) before taxation	44,305	98,266	72,468	46,903	(29,891)
稅項支出	Taxation	(7,868)	(6,155)	(9,049)	(5,366)	(2,674)
除稅後之溢利／(虧損)	Profit/(loss) after taxation	36,437	92,111	63,419	41,537	(32,565)
少數股東權益	Minority interests	(621)	(1,183)	(3,081)	(1,428)	(3,293)
股東年內應佔 溢利／(虧損)	Net profit/(loss) attributable to shareholders	35,816	90,928	60,338	40,109	(35,858)
股息	Dividends	(63,152)	(51,975)	(45,268)	(30,179)	(30,035)
		美仙 US cents	美仙 US cents	美仙 US cents	美仙 US cents	美仙 US cents
基本每股 溢利／(虧損)	Basic earnings/(loss) per share	0.64	1.63	1.08	0.72	(0.82)

資產與負債

Assets and Liabilities

於十二月三十一日

As at 31 December

		2003	2002	2001	2000	1999
		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	909,750	802,058	753,793	734,704	790,377
聯營公司權益	Interest in associates	39,814	43,878	30,196	12,516	14,980
其他非流動資產	Other non-current assets	8,449	2,590	2,576	30,830	6,290
流動負債淨額	Net current asset (liabilities)	(95,342)	3,138	(44,493)	(127,630)	(129,141)
長期負債	Non-current liabilities	(284,550)	(257,489)	(178,764)	(116,493)	(155,089)
少數股東權益	Minority interests	(6,634)	(6,821)	(21,691)	(21,645)	(24,841)
淨資產	Net assets	571,487	587,354	541,617	512,282	502,576
股本	Share capital	27,943	27,943	27,943	27,943	27,979
儲備	Reserves	480,392	507,436	468,406	454,160	444,562
擬派末期股息	Final dividend proposed	63,152	51,975	45,268	30,179	30,035
		571,487	587,354	541,617	512,282	502,576

附註：

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。於一九九九年至二零零零年(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。

Note:

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 1999 and 2000 have been restated to reflect this change in accounting policy.