

FIVE YEAR FINANCIAL SUMMARY

五年財務概要

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、資產及負債概列如下：

		Year ended 31st December, 截至十二月三十一日止年度				
		2001	2000	1999	1998	1997
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
			(As restated)	(As restated)	(As restated)	(As restated)
			(重列)	(重列)	(重列)	(重列)
RESULTS	業績					
Turnover (note 1)	營業額 (附註 1)	4,612	5,158	108,367	454,701	555,523
(Loss) profit before taxation	稅前 (虧損) 溢利	(47,133)	478,181	(235,542)	(1,307,250)	(60,260)
Taxation	稅項	503	(2,054)	(7,231)	(401)	(3,424)
(Loss) profit after taxation	稅後 (虧損) 溢利	(46,630)	476,127	(242,773)	(1,307,651)	(63,684)
Minority interests	少數股東權益	-	108,789	2	24,183	(3,198)
(Loss) profit attributable to shareholders	股東應佔 (虧損) 溢利	(46,630)	584,916	(242,771)	(1,283,468)	(66,882)
		At 31st December, 於十二月三十一日				
		2001	2000	1999	1998	1997
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
ASSETS AND LIABILITIES	資產及負債					
Total assets	資產總值	206,037	209,859	426,462	756,976	2,034,176
Total liabilities	負債總值	(115,252)	(136,123)	(1,160,103)	(1,247,844)	(1,281,154)
Minority interests	少數股東權益	45,100	108,779	(10)	(12)	(10,856)
Net assets (liabilities)	資產 (負債) 淨值	135,885	182,515	(733,651)	(490,880)	742,166
Net assets (liabilities) per share (HK cents)	每股資產 (負債) 淨值 (港仙)	4.57	6.14	(228.33)	(152.78)	239.74
Number of shares issued	已發行股份數目	2,971,305,343	2,971,305,343	321,305,343	321,305,343	309,574,545

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Notes:

- (1) Turnover in previous years were reclassified to conform with current year's presentation.
- (2) Prior periods have been adjusted to reflect the change in accounting policy for the adoption of several new and revised SSAPs as described in note 3 to the financial statements.
- (3) On 20th November, 2000, the Company has completed the financial restructuring. The restructuring involved the implementation of the capital reduction and scheme of arrangement with creditors where certain debts were waived.

附註：

- (1) 過往年度之營業額已重列，以配合本年度之呈報方式。
- (2) 為反映採納財務報表附註 3 所述多項新訂立及經修訂之會計實務準則而導致之會計政策轉變，已對過往期間作出調整。
- (3) 於二零零零年十一月二十日，本公司已完成財務重組。重組涉及削減股本及與債權人訂立債務償還安排，據此若干債項獲豁免償還。