

# FINANCIAL SUMMARY 財務概要

## RESULTS

## 業績

		1.8.1997 to 31.7.1998 一九九七年 八月一日至 一九九八年 七月 三十一日 HK\$'000 千港元	1.8.1998 to 31.7.1999 一九九八年 八月一日至 一九九九年 七月 三十一日 HK\$'000 千港元	1.8.1999 to 31.12.2000 一九九九年 八月一日至 二零零零年 十二月 三十一日 HK\$'000 千港元	1.1.2001 to 31.12.2001 二零零一年 一月一日至 二零零一年 十二月 三十一日 HK\$'000 千港元	1.1.2002 to 31.12.2002 二零零二年 一月一日至 二零零二年 十二月 三十一日 HK\$'000 千港元
Turnover	營業額	<u>703,607</u>	<u>398,482</u>	<u>517,493</u>	<u>562,357</u>	<u>710,107</u>
Net (loss) profit for the year/period	本年/期間之 (虧損) 溢利淨額	<u>(326,333)</u>	<u>2,223</u>	<u>202,139</u>	<u>12,306</u>	<u>33,344</u>

## ASSETS AND LIABILITIES

## 資產及負債

		31.7.1998 一九九八年 七月 三十一日 HK\$'000 千港元	31.7.1999 一九九九年 七月 三十一日 HK\$'000 千港元	31.12.2000 二零零零年 十二月 三十一日 HK\$'000 千港元	31.12.2001 二零零一年 十二月 三十一日 HK\$'000 千港元	31.12.2002 二零零二年 十二月 三十一日 HK\$'000 千港元
Total assets	總資產	481,332	237,796	287,513	131,214	<b>162,599</b>
Total liabilities	總負債	(912,368)	(667,652)	(352,823)	(148,069)	<b>(146,172)</b>
Minority interests	少數股東權益	(771)	(121)	(152)	(196)	<b>(161)</b>
(Deficiency) surplus of shareholders' funds	股東資金 (虧絀) 盈餘	<u>(431,807)</u>	<u>(429,977)</u>	<u>(65,462)</u>	<u>(17,051)</u>	<u><b>16,266</b></u>

Note: In prior years, leasehold land and buildings were stated at cost less depreciation and amortisation. During the period ended 31 December 2000, leasehold land and buildings were stated at their revalued amount, being the fair value on the basis of their existing use at the date of revaluation less any subsequent accumulated depreciation and amortisation. In the opinion of the directors, the change in accounting policy could better reflect the financial position of the Group. The change in accounting policy during the period ended 31 December 2000 had the effect of increasing total assets at 31 December 2000 by HK\$52,583,000. Following the disposal of a non wholly owned subsidiary of the Company during the year ended 31 December 2001, the above leasehold land and buildings were disposed of accordingly.

附註：於往年度，租賃土地及樓宇乃按成本減折舊及攤銷列賬。於截至二零零零年十二月三十一日止期間內，租賃土地及樓宇乃按彼等之重估價值（即按彼等於重估日期之現行用途而計算之公平價值，減任何其後之累積折舊及攤銷）列賬。董事認為，會計政策之變動，可更有效反映本集團之財務狀況。於截至二零零零年十二月三十一日止期間內之會計政策變動，使二零零零年十二月三十一日之總資產增加52,583,000港元。緊隨本公司於截至二零零一年十二月三十一日止年度內出售一間非全資附屬公司後，上述租賃土地及樓宇已予出售。