

## FINANCIAL HIGHLIGHTS

## 財務摘要

		Six months ended 31 October, 截至十月三十一日止六個月 2003 二零零三年		2002 二零零二年	Increase (Decrease) in % 升幅(跌幅) %
Turnover (HK\$'M)	營業額 (百萬港元)	<b>215</b>	227		(5)
Loss for the period (HK\$'M)	本期間虧損 (百萬港元)	<b>(48)</b>	(272)		(82)
Loss per share (HK\$)	每股虧損 (港元)	<b>(0.08)</b>	(0.51)		(84)
Additional loss per share, after excluding certain non-recurring items (HK\$)	額外每股虧損 (未計若干 非經常項目) (港元)	<b>(0.06)</b>	(0.16)		(63)
		<b>As at 31 October, 2003 於二零零三年 十月三十一日</b>	As at 30 April, 2003 於二零零三年 四月三十日		Increase (Decrease) in % 升幅(跌幅) %
Net debt gearing ratio (%) (Note)	淨負債資本 比率(%) (附註)	<b>41</b>	23		18
Pro-forma net debt gearing ratio (%), after restating the interest in an associate, ASAT, to market values	備考淨負債資本 比率(%), 按市值 重列聯營公司 樂依文之權益	<b>12</b>	24		(12)

Note: Net debt gearing ratio is defined as total debts, including borrowings plus trust receipt loans, less cash on hand over shareholders' equity.

附註: 淨負債資本比率之定義為債項總額(包括借貸及信託收據貸款)減所持現金除以股東權益。