

## 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：

		For the year ended 31st December, 截至十二月三十一日止年度				
		2003	2002	2001	2000	1999
		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
<b>RESULTS</b>	<b>業績</b>					
Turnover	營業額	<u>890</u>	<u>1,198</u>	<u>4,612</u>	<u>5,158</u>	<u>108,367</u>
(Loss) profit before taxation	稅前（虧損）溢利	<u>(762)</u>	(15,624)	(47,133)	478,181	(235,542)
Taxation	稅項	<u>558</u>	—	503	(2,054)	(7,231)
(Loss) profit after taxation	稅後（虧損）溢利	<u>(204)</u>	(15,624)	(46,630)	476,127	(242,773)
Minority interests	少數股東權益	—	—	—	108,789	2
(Loss) profit attributable to shareholders	股東應佔（虧損）溢利	<u>(204)</u>	<u>(15,624)</u>	<u>(46,630)</u>	<u>584,916</u>	<u>(242,771)</u>
		At 31st December, 於十二月三十一日				
		2003	2002	2001	2000	1999
		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
<b>ASSETS AND LIABILITIES</b>	<b>資產及負債</b>					
Total assets	資產總值	<u>643,938</u>	147,591	206,037	209,859	426,462
Total liabilities	負債總值	<u>(61,076)</u>	(72,430)	(115,252)	(136,123)	(1,160,103)
Minority interests	少數股東權益	<u>45,100</u>	45,100	45,100	108,779	(10)
Net assets (liabilities)	資產（負債）淨值	<u>627,962</u>	<u>120,261</u>	<u>135,885</u>	<u>182,515</u>	<u>(733,651)</u>
Net assets (liabilities) per share (HK\$)	每股資產（負債）淨值（港元）	<u>2.22</u>	<u>2.02</u>	<u>2.29</u>	<u>3.07</u>	<u>(114.17)</u>
Number of shares issued	已發行股份數目	<u>282,305,987</u>	<u>59,426,106</u>	<u>59,426,106</u>	<u>59,426,106</u>	<u>6,426,106</u>

Note: Net assets (liabilities) per share and the number of shares issued have been adjusted to reflect the share consolidation.

附註：每股資產（負債）淨值及已發行股份數目已作調整以反映股份合併。