

Financial Summary For The Five Years Ended 31 December
財務匯告 截至十二月三十一日止五年度

		2003 二零零三年 HK\$'000 港幣千元	2002 二零零二年 HK\$'000 港幣千元	2001 二零零一年 HK\$'000 港幣千元	2000 二零零零年 HK\$'000 港幣千元	1999 一九九九年 HK\$'000 港幣千元
Consolidated Income Statement	綜合收入報表					
Turnover	營業額	156,394	155,054	288,823	51,884	31,583
(Loss) / profit from ordinary activities before taxation	來自日常業務的除稅前(虧損)/ 盈利	(32,091)	71,199	201,835	36,497	16,916
Income tax	所得稅	1,634	[7,664]	[34,650]	[6,386]	[2,690]
(Loss) / profit from ordinary activities after taxation	來自日常業務的除稅後(虧損)/ 盈利	(30,457)	63,535	167,185	30,111	14,226
Minority interests	少數股東權益	(6,496)	[8,508]	[8,890]	[293]	-
(Loss) / profit attributable to shareholders	股東應佔(虧損)/ 盈利	(36,953)	55,027	158,295	29,818	14,226
				restated 重列	restated 重列	
Consolidated Balance Sheet	綜合資產負債表					
Current assets	流動資產	644,421	746,296	788,922	74,543	40,767
Current liabilities	流動負債	(212,032)	(155,539)	(37,663)	(23,625)	(5,032)
Net current assets	流動資產淨額	432,389	590,757	751,259	50,918	35,735
Fixed assets	固定資產	188,788	104,193	121,750	6,458	606
Intangible assets	無形資產	56,487	33,317	-	-	-
Non-current prepayments	非流動預付款項	104,643	101,040	-	-	-
Interest in associate	聯營公司權益	83,464	57,765	-	-	-
Deferred tax assets	遞延稅項資產	5,332	-	-	-	-
Deferred tax liabilities	遞延稅項負債	(14,186)	(15,901)	(18,792)	[924]	-
Employment of funds	運用資金總額	856,917	871,171	854,217	56,452	36,341
Financed by:	資金來源:					
Share capital	股本	99,737	99,737	98,169	-	-
Reserves	儲備金	706,849	763,657	749,342	56,159	36,341
Other unsecured loan	其他無抵押貸款	21,123	-	-	-	-
Minority interests	少數股東權益	29,208	7,777	6,706	293	-
Shareholders' funds	股東權益	856,917	871,171	854,217	56,452	36,341