

## FIVE YEAR FINANCIAL SUMMARY 五年財務摘要

以下為本集團過去五個財政年度之業績及資產與負債概要，乃摘錄自經審核財務報表：

A summary of the results and the assets and liabilities of the Group for the last five financial years, as extracted from the audited financial statements, is set out below:

### 業績

### RESULTS

		二零零三年 <b>2003</b> 港幣千元 <b>HK\$'000</b>	二零零二年 2002 港幣千元 HK\$'000	二零零一年 2001 港幣千元 HK\$'000	二零零零年 2000 港幣千元 HK\$'000	一九九九年 1999 港幣千元 HK\$'000
營業額	Turnover	<b>39,872</b>	71,820	112,572	63,603	5,745
除稅前溢利 (虧損)	Profit (loss) before taxation	<b>55,620</b>	(111,711)	(105,970)	(49,139)	(53,705)
所得稅開支	Income tax expense	<b>(237)</b>	(52)	(106)	-	1,034
未計少數股東 權益前溢利 (虧損)	Profit (loss) before minority interests	<b>55,383</b>	(111,763)	(106,076)	(49,139)	(52,671)
少數股東權益	Minority interests	<b>2,103</b>	5,782	3,260	1,048	883
本年度溢利 (虧損) 淨額	Net profit (loss) for the year	<b>57,486</b>	(105,981)	(102,816)	(48,091)	(51,788)
資產與負債	ASSETS AND LIABILITIES					
總資產	Total assets	<b>603,188</b>	23,725	567,797	522,058	472,075
總負債及少數 股東權益	Total liabilities and minority interests	<b>(34,142)</b>	(29,136)	(541,283)	(400,811)	(300,234)
股東資金	Shareholders' equity	<b>569,046</b>	(5,411)	26,514	121,247	171,841