

FIVE YEAR FINANCIAL SUMMARY

五年財務摘要

(Expressed in Hong Kong dollars)

(以港幣列示)

		2004 二零零四年 \$'000 千元	2003 二零零三年 \$'000 千元	2002 二零零二年 \$'000 千元	2001 二零零一年 \$'000 千元 (restated) (重列) (Note) (附註)	2000 二零零零年 \$'000 千元 (restated) (重列) (Note) (附註)
Results	業績					
Turnover	營業額	61,184	91,636	5,543	25,070	38,507
(Loss)/Profit from operations after charging finance costs and non-operating expenses	扣除融資成本及非經營開支後經營(虧損)/溢利	(2,135)	5,948	(364,875)	(749,078)	(70,435)
Share of (loss)/profit of associates	應佔聯營公司(虧損)/溢利	-	-	-	(1,355)	140,750
(Loss)/Profit before taxation	除稅前(虧損)/溢利	(2,135)	5,948	(364,875)	(750,433)	70,315
Taxation	稅項	-	18	-	(2,520)	(46,642)
(Loss)/Profit after taxation	除稅後(虧損)/溢利	(2,135)	5,966	(364,875)	(752,953)	23,673
Minority interests	少數股東權益	9	-	-	8,455	-
(Loss)/Profit for the year	年度(虧損)/溢利	(2,126)	5,966	(364,875)	(744,498)	23,673

FIVE YEAR FINANCIAL SUMMARY (continued)

五年財務摘要(續)

(Expressed in Hong Kong dollars)

(以港幣列示)

		2004	2003	2002	2001	2000
		二零零四年	二零零三年	二零零二年	二零零一年	二零零零年
		\$'000	\$'000	\$'000	\$'000	\$'000
		千元	千元	千元	千元	千元
					(restated)	(restated)
					(重列)	(重列)
					(Note)	(Note)
					(附註)	(附註)
Assets and liabilities	資產及負債					
Property, plant and equipment	物業、廠房及設備	4	395,018	397,156	720,707	40,403
Goodwill	商譽	50,602	53,314	-	-	408,285
Interest in associates	聯營公司權益	-	-	-	-	202,770
Other non-current financial assets	其他非流動財務資產	-	-	-	75,150	42,000
Net current assets/(liabilities)	流動資產/(負債)淨值	369,677	(6,184)	(149,154)	(59,711)	570,987
Total assets less current liabilities	資產總值減流動負債	420,283	442,148	248,002	736,146	1,264,445
Long term liabilities	長期負債	-	-	-	(223,146)	-
Obligations under finance leases	融資租賃承擔	-	-	(32)	(155)	(227)
Convertible notes	可換股票據	-	(69,000)	(49,631)	(631)	(23,614)
Minority interests	少數股東權益	-	-	-	-	(1,938)
		420,283	373,148	198,339	512,214	1,238,666
Share capital	股本	17,094	13,079	124,383	503,753	443,122
Reserves	儲備	403,189	360,069	73,956	8,461	795,544
Shareholders' fund	股東資金	420,283	373,148	198,339	512,214	1,238,666

Note: As a result of the change in accounting policy for goodwill in 2002, 2001 and 2000 figures have been restated for comparison purpose.

附註：由於本集團於二零零二年更改有關商譽之會計政策，故二零零一及二零零零年度之數字經已重列，以作比較之用。