

FINANCIAL SUMMARY

財務摘要

		Year ended 31st December, 截至十二月三十一日止年度				
		1999	2000	2001	2002	2003
		一九九九年	二零零零年	二零零一年	二零零二年	二零零三年
		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
RESULTS	業績					
Turnover	營業額	76,431	93,033	80,892	76,340	12,986
Profit (loss) before taxation	除稅前溢利(虧損)	38,612	50,848	38,276	22,487	(198,033)
Taxation	稅項	(40)	(2,600)	(1,433)	(2,038)	-
Net profit (loss) for the year	本年度純利(虧損) 淨額	38,572	48,248	36,843	20,449	(198,033)

		As at 31st December, 於十二月三十一日				
		1999	2000	2001	2002	2003
		一九九九年	二零零零年	二零零一年	二零零二年	二零零三年
		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
ASSETS AND LIABILITIES	資產及負債					
Total assets	總資產	304,546	320,062	331,230	370,832	70,302
Total liabilities	總負債	(187,214)	(154,482)	(141,807)	(101,963)	(38,770)
Shareholders' funds	股東資金	117,332	165,580	189,423	268,869	31,532

The results and summary of assets and liabilities for each of the three years ended 31st December, 2001, which were extracted from the Company's prospectus dated 31st July, 2002, have been prepared on a combined basis as if the current group structure had been in existence throughout those years.

截至二零零一年十二月三十一日止三個年度各年之業績與資產及負債摘要乃摘錄自本公司二零零二年七月三十一日之售股章程，乃按合併基準編製，並假設現行集團架構於該等年度內已一直存在。