

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				
		2004	2003	2002	2001	2000
		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	18,870	890	1,198	4,612	5,158
(Loss) profit before taxation	稅前(虧損)溢利	(166,445)	(762)	(15,624)	(47,133)	478,181
Taxation	稅項	(1,233)	558	–	503	(2,054)
(Loss) profit after taxation	稅後(虧損)溢利	(167,678)	(204)	(15,624)	(46,630)	476,127
Minority interests	少數股東權益	–	–	–	–	108,789
(Loss) profit attributable to shareholders	股東應佔(虧損)溢利	(167,678)	(204)	(15,624)	(46,630)	584,916
		At 31st December, 於十二月三十一日				
		2004	2003	2002	2001	2000
		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	資產總值	540,599	643,938	147,591	206,037	209,859
Total liabilities	負債總值	(64,400)	(61,076)	(72,430)	(115,252)	(136,123)
Minority interests	少數股東權益	40,312	45,100	45,100	45,100	108,779
Net assets	資產淨值	516,511	627,962	120,261	135,885	182,515
Net assets per share (HK\$)	每股資產淨值(港元)	1.83	2.22	2.02	2.29	3.07
Number of shares issued	已發行股份數目	282,305,987	282,305,987	59,426,106	59,426,106	59,426,106

Note: Net assets per share and the number of shares issued for the year 2002, 2001 and 2000 have been adjusted to reflect the share consolidation.

附註：於二零零二年、二零零一年及二零零零年之每股資產淨值及已發行股份數目已進行調整，以反映股份合併。