

五年財務資料概要

FIVE YEARS' FINANCIAL SUMMARY

		截至十二月三十一日止年度 Year ended 31 December				
		2000 千港元 HK\$'000	2001 千港元 HK\$'000	2002 千港元 HK\$'000	2003 千港元 HK\$'000	2004 千港元 HK\$'000
營業額	Turnover	105,217	93,668	113,534	143,872	148,126
經營(虧損)溢利	(Loss) profit from operations	(57,642)	(49,570)	5,733	7,518	12,181
財務成本	Finance costs	(6,843)	(6,515)	(6,139)	(5,137)	(5,124)
應佔聯營公司業績	Share of results of associates	64	(1,079)	—	—	(149)
附屬公司清盤 產生之淨虧損	Net loss on liquidation of subsidiaries	—	—	—	—	(186)
應收聯營公司 款項撥備	Allowance for amounts due from associates	(44,000)	(198,000)	—	(2,354)	—
出售部份附屬 公司產生之虧損	Loss on partial disposal of a subsidiary	—	—	—	(1)	—
除稅前(虧損)溢利	(Loss) profit before taxation	(108,421)	(255,164)	(406)	26	6,722
稅項	Taxation	(101)	(249)	(1,529)	(1,079)	(2,544)
扣除少數股東權益 前(虧損)溢利	(Loss) profit before minority interests	(108,522)	(255,413)	(1,935)	(1,053)	4,178
少數股東權益	Minority interests	1,159	1,734	1,727	3,270	1,190
本年度淨(虧損)溢利	Net (loss) profit for the year	(107,363)	(253,679)	(208)	2,217	5,368

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		十二月三十一日				
		At 31 December				
		2000	2001	2002	2003	2004
		千港元	千港元	千港元	千港元	千港元
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		(重列)				
		(As restated)				
資產及負債	ASSETS AND LIABILITIES					
總資產	Total assets	508,069	256,595	269,685	317,032	357,333
總負債	Total liabilities	(171,887)	(125,958)	(141,200)	(173,938)	(175,991)
少數股東權益	Minority interests	(13,499)	(12,620)	(10,747)	(7,969)	(796)
		<u>322,683</u>	<u>118,017</u>	<u>117,738</u>	<u>135,125</u>	<u>180,546</u>
股東資金	Shareholders' funds					