

FINANCIAL SUMMARY
財務摘要

		Year ended 31st December, 截至十二月三十一日止年度				
		2000 二零零零年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元
RESULTS	業績					
Turnover	營業額	93,033	80,892	76,340	12,986	4,239
Profit (loss) before taxation	除稅前溢利(虧損)	50,848	38,276	22,487	(198,033)	(47,399)
Taxation	稅項	(2,600)	(1,433)	(2,038)	-	-
Net profit (loss) before minority interests	未計少數股東權益前 純利(虧損淨額)	48,248	36,843	20,449	(198,033)	(47,399)
Minority interests	少數股東權益	-	-	-	-	232
Net profit (loss) for the year	本年度純利 (虧損淨額)	48,248	36,843	20,449	(198,033)	(47,167)

		As at 31st December, 於十二月三十一日				
		2000 二零零零年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元
ASSETS AND LIABILITIES	資產及負債					
Total assets	資產總值	320,062	331,230	370,832	70,302	106,332
Total liabilities	負債總額	(154,482)	(141,807)	(101,963)	(38,770)	(121,967)
(Deficiency) balance of shareholders' funds	股東資金(虧絀) 結餘	165,580	189,423	268,869	31,532	(15,635)

The results and summary of assets and liabilities for each of the two 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兩個年度各年之業績與資產及負債摘要乃摘錄自本公司日期為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。