

# Financial Summary

## 財務概要

### RESULTS

### 業績

		Year ended 31 December			Nine months ended	Year ended
		2005	2004	2003	31 December	31 March
		HK\$'000	HK\$'000	HK\$'000	2002	2002
			(Restated)		HK\$'000	HK\$'000
		截至十二月三十一日止年度			截至	截至
		二零零五年	二零零四年	二零零三年	二零零二年	二零零二年
		千港元	千港元	千港元	十二月三十一日	三月三十一日
			(經重列)		止九個月	止年度
					千港元	千港元
Turnover	營業額	<b>1,815,718</b>	1,722,177	1,416,235	1,323,286	2,028,897
Profit (loss) before taxation	除稅前溢利(虧損)	<b>30,126</b>	(2,852)	(373,047)	(304,153)	(681,396)
Taxation credit	稅項撥回	<b>2,108</b>	23	2,075	669	11,707
Profit (loss) for the year/period	本年度/期間溢利(虧損)	<b>32,234</b>	(2,829)	(370,972)	(303,484)	(669,689)
Attributable to:	應佔:					
Shareholders of the parent	母公司股東	<b>31,109</b>	8,556	(370,972)	(302,248)	(653,755)
Minority interests	少數股東權益	<b>1,125</b>	(11,385)	-	(1,236)	(15,934)
		<b>32,234</b>	(2,829)	(370,972)	(303,484)	(669,689)
Dividends	股息	<b>8,752</b>	-	-	-	-

ASSETS AND LIABILITIES

資產及負債

		2005 HK\$'000 二零零五年 千港元	As at 31 December		2002 HK\$'000 二零零二年 千港元	As at
			2004 HK\$'000 (Restated) 於十二月三十一日 二零零四年 千港元 (經重列)	2003 HK\$'000 二零零三年 千港元		2002 HK\$'000 二零零二年 千港元
Total assets	總資產	<b>3,031,623</b>	2,572,322	1,107,351	1,431,314	1,158,246
Total liabilities	總負債	<b>1,617,579</b>	1,643,878	784,252	776,738	492,739
		<b>1,414,044</b>	928,444	323,099	654,576	665,507
Equity attributable to shareholders of the parent	母公司股東 應佔權益	<b>978,976</b>	630,142	293,321	654,576	647,334
Minority interests	少數股東權益	<b>435,068</b>	298,302	29,778	-	18,173
		<b>1,414,044</b>	928,444	323,099	654,576	665,507

The financial information for the year ended 31 December 2004 has been restated to reflect the effect of changes in accounting policies as described in note 2 to the consolidated financial statements. The financial information for the year ended 31 March 2002, nine months ended 31 December 2002 and year ended 31 December 2003 has not been adjusted.

截至二零零四年十二月三十一日止年度之財務資料已予以重列，以反映綜合財務報表附註2所述會計政策變動之影響。截至二零零二年三月三十一日止年度、截至二零零二年十二月三十一日止九個月及截至二零零三年十二月三十一日止年度之財務資料並無任何調整。