

## FINANCIAL SUMMARY

### 財務摘要

		Year ended 31 December 截至十二月三十一日止年度				
		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	2005 二零零五年 HK\$'000 千港元
<b>RESULTS</b>	<b>業績</b>					
Turnover	營業額	80,892	76,340	12,986	4,239	18,561
Profit/(loss) before taxation	除稅前溢利／(虧損)	38,276	22,487	(198,033)	(47,399)	(18,229)
Tax (expense)/credit	稅項(支出)／撥回	(1,433)	(2,038)	-	-	1,500
Net profit/(loss) for the year	本年度純利／ (虧損淨額)	36,843	20,449	(198,033)	(47,399)	(16,729)
Profit attributable to	應佔溢利					
- Equity holders of the Company	- 本公司股權持有人	36,843	20,449	(198,033)	(47,167)	(16,729)
- Minority interest	- 少數股東權益	-	-	-	(232)	-
Net profit/(loss) for the year	本年度純利／ (虧損淨額)	36,843	20,449	(198,033)	(47,399)	16,729
		As at 31 December 於十二月三十一日				
		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	2005 二零零五年 HK\$'000 千港元
<b>ASSETS AND LIABILITIES</b>	<b>資產及負債</b>					
Total assets	資產總值	331,230	370,832	70,302	106,332	103,651
Total liabilities	負債總額	(141,807)	(101,963)	(38,770)	(121,967)	(133,795)
Balance/(deficiency) of shareholders' funds	股東資金結餘／ (虧絀)	189,423	268,869	31,532	(15,635)	(30,144)

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

截至二零零一年十二月三十一日止年度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年度內已一直存在。