

FINANCIAL SUMMARY

財務概要

31 December 2005 二零零五年十二月三十一日

Year ended 31 December 截至十二月三十一日止年度

					As restated 經重列	As restated 經重列
		2005	2004	2003	2002	2001
Results 業績		HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元
Turnover	營業額	186,023	266,120	507,919	730,466	498,758
(Loss)/profit before taxation	除稅前(虧損)/溢利	(19,551)	(37,247)	28,751	(76,994)	8,694
Taxation	稅項	(2,491)	(2,752)	1,413	2,342	(2,540)
(Loss)/profit before minority interests	未計少數股東權益前 (虧損)/溢利	(22,042)	(39,999)	30,164	(74,652)	6,154
Minority interests	少數股東權益	2	11	1,059	36	448
(Loss)/profit attributable to equity holders	權益持有人應佔 (虧損)/溢利	(22,040)	(39,988)	31,223	(74,616)	6,602

At 31 December 於十二月三十一日

					As restated 經重列	As restated 經重列
		2005	2004	2003	2002	2001
Assets and liabilities 資產及負債		HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元	HK\$'000 千港元
Total assets	總資產	167,684	51,452	102,530	280,538	249,106
Total liabilities	總負債	(79,188)	(86,281)	(91,360)	(244,768)	(104,660)
Total equity	股東總權益	88,496	(34,829)	11,170	35,770	144,446