

五年財務概要

Five Year Financial Summary

A summary of the published results and of the assets, liabilities of the Group for the last five financial years, as extracted from the published audited financial statements and restated/reclassified as appropriate is set out below. The amounts for each year in the five year financial summary have been adjusted for the effect of the retrospective changes in accounting policy affecting the prepaid land lease payments and convertible loan notes, as detailed in note 2.2 to the financial statements.

以下為本集團於過去五個財政年度之業績、資產及負債概要，此乃摘錄自經公佈審核財務報表並已作出適當之重列／重新分類。五年財務概要中各年之金額已就會計政策之有關預付土地租賃款及可換股貸款票據追溯變動作出調整，詳情載於財務報告附註2.2。

RESULTS

業績

		Year ended 31 December 截至十二月三十一日止年度				
		2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元 (Restated) (重列)	2003 二零零三年 HK\$'000 千港元 (Restated) (重列)	2002 二零零二年 HK\$'000 千港元 (Restated) (重列)	2001 二零零一年 HK\$'000 千港元 (Restated) (重列)
REVENUE	收入	388,118	349,259	271,845	200,758	187,008
PROFIT/(LOSS) BEFORE TAX	除稅前溢利／(虧損)	15,822	19,819	5,377	219	(10,447)
Tax	稅項	(2,135)	(2,846)	(2,101)	414	(568)
PROFIT/(LOSS) ATTRIBUTABLE TO EQUITY HOLDERS	權益持有人應佔之溢利／(虧損)	13,687	16,973	3,276	633	(11,015)

ASSETS AND LIABILITIES

資產及負債

		31 December 十二月三十一日				
		2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元 (Restated) (重列)	2003 二零零三年 HK\$'000 千港元 (Restated) (重列)	2002 二零零二年 HK\$'000 千港元 (Restated) (重列)	2001 二零零一年 HK\$'000 千港元 (Restated) (重列)
Total assets	總資產	309,362	294,041	248,152	193,010	180,541
Total liabilities	總負債	(172,129)	(167,485)	(140,468)	(86,220)	(73,761)
		137,233	126,556	107,684	106,790	106,780