

# Financial Summary

## 財務摘要

A summary of the consolidated results and of the assets and liabilities of the Group for each of the five years ended 31st December, 2006 is set out below:

本集團截至二零零六年十二月三十一日止五個年度各年之綜合業績以及資產與負債概述如下：

### (A) RESULTS

### (A) 業績

		Year ended 31st December, 截至十二月三十一日止年度				
		2002	2003	2004	2005	2006
		二零零二年	二零零三年	二零零四年	二零零五年	二零零六年
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
				(Note)	(Note)	
				(附註)	(附註)	
<b>Continuing operation</b>	持續經營業務					
Turnover	營業額	3,601,735	2,884,493	27,141	33,161	<b>32,846</b>
Loss before taxation	稅前虧損	(695,566)	(169,184)	(129,267)	(77,304)	<b>(43,651)</b>
Taxation	稅項	(12,250)	(10,935)	(6,464)	(4,247)	<b>(5,782)</b>
Loss for the year from continuing operations	持續經營業務 所得年度虧損	(707,816)	(180,119)	(135,731)	(81,551)	<b>(49,433)</b>
<b>Discontinued operation</b>	已終止經營業務					
(Loss) profit for the year from discontinued operations	已終止經營業務 所得年度 (虧損)溢利	-	-	1,511	(5,487)	<b>(9,818)</b>
Loss for the year	年度虧損	(707,816)	(180,119)	(134,220)	(87,038)	<b>(59,251)</b>
Attributable to:	應佔：					
Equity holders of the parent	母公司股權 持有人	(474,134)	(189,528)	(179,244)	(81,829)	<b>(38,417)</b>
Minority interests	少數股東權益	(233,682)	9,409	45,024	(5,209)	<b>(20,834)</b>
		(707,816)	(180,119)	(134,220)	(87,038)	<b>(59,251)</b>

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## 財務摘要

### (B) ASSETS AND LIABILITIES

### (B) 資產與負債

		At 31st December, 於十二月三十一日				
		2002	2003	2004	2005	2006
		二零零二年	二零零三年	二零零四年	二零零五年	二零零六年
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		千港元	千港元	千港元	千港元	千港元
					(Note)	
					(附註)	
Total assets	總資產	4,764,036	2,189,244	1,899,356	1,958,869	<b>267,605</b>
Total liabilities	總負債	(2,301,041)	(405,704)	(295,202)	(303,300)	<b>(116,512)</b>
		<u>2,462,995</u>	<u>1,783,540</u>	<u>1,604,154</u>	<u>1,655,569</u>	<u><b>151,093</b></u>
Equity attributable to equity holders of the parent	母公司股權持有人應佔權益	1,734,053	1,533,380	1,308,545	1,325,314	<b>150,831</b>
Minority interests	少數股東權益	728,942	250,160	295,609	330,255	<b>262</b>
		<u>2,462,995</u>	<u>1,783,540</u>	<u>1,604,154</u>	<u>1,655,569</u>	<u><b>151,093</b></u>

Note: Certain amounts were re-presented under the "loss for the year from discontinued operations" in accordance with HKFRS 5 "Non-Current Assets Held for Sale and Discontinued Operations" issued by the HKICPA.

附註：於「已終止經營業務所得年度虧損」一項下之若干金額已根據香港會計師公會頒佈之香港財務報告準則第5號「持作出售之非流動資產及已終止經營業務」作出重列。