

五年財務摘要

FIVE YEAR FINANCIAL SUMMARY

業績

Results

截至六月三十日止年度

Year ended 30th June

		截至六月三十日止年度				
		經重列 As restated	經重列 As restated	註 Note	註 Note	
		二零零四年 2004	二零零三年 2003	二零零二年 2002	二零零一年 2001	二零零零年 2000
		港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000
營業額	Turnover	227,605	251,246	306,741	306,576	282,820
除稅前 (虧損)/溢利	(Loss)/profit before taxation	(23,644)	(34,112)	14,865	49,939	67,719
稅項回撥/(計提)	Taxation credit/(charge)	4,126	5,802	(4,829)	(9,751)	(6,656)
股東應佔 (虧損)/溢利	(Loss)/profit attributable to shareholders	(19,518)	(28,310)	10,036	40,188	61,063
股息	Dividends	—	—	—	2,859	5,670
資產及負債	Assets and liabilities					

於六月三十日

As at 30th June

		於六月三十日				
		經重列 As restated	經重列 As restated	註 Note	註 Note	
		二零零四年 2004	二零零三年 2003	二零零二年 2002	二零零一年 2001	二零零零年 2000
		港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000	港幣千元 HK\$'000
總資產	Total assets	347,048	292,043	406,773	392,023	322,692
總負債	Total liabilities	(68,648)	(71,055)	(157,821)	(152,002)	(121,433)

註：二零零零年及二零零一年之數字並無重列，因所引致之延遲及費用超越從中帶給股東之得益。

Note: Figures for 2000 and 2001 have not been restated as it would involve delay and expenses out of proportion to the benefits to shareholders.