

FIVE YEAR FINANCIAL SUMMARY

五年財務概要

Summary of the results, assets and liabilities of the Group for the last five years is as follows:

本集團過去五年之業績、資產及負債概列如下：

		Year ended 31st December, 截至十二月三十一日止年度				
		2002	2001	2000	1999	1998
		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
RESULTS	業績					
Turnover	營業額	1,198	4,612	5,158	108,367	454,701
(Loss) profit before taxation	稅前(虧損)溢利	(15,624)	(47,133)	478,181	(235,542)	(1,307,250)
Taxation	稅項	–	503	(2,054)	(7,231)	(401)
(Loss) profit after taxation	稅後(虧損)溢利	(15,624)	(46,630)	476,127	(242,773)	(1,307,651)
Minority interests	少數股東權益	–	–	108,789	2	24,183
(Loss) profit attributable to shareholders	股東應佔(虧損)溢利	(15,624)	(46,630)	584,916	(242,771)	(1,283,468)
		At 31st December, 於十二月三十一日				
		2002	2001	2000	1999	1998
		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
ASSETS AND LIABILITIES	資產及負債					
Total assets	資產總值	147,591	206,037	209,859	426,462	756,976
Total liabilities	負債總值	(72,430)	(115,252)	(136,123)	(1,160,103)	(1,247,844)
Minority interests	少數股東權益	45,100	45,100	108,779	(10)	(12)
Net assets (liabilities)	資產(負債)淨值	120,261	135,885	182,515	(733,651)	(490,880)
Net assets (liabilities) per share (HK cents)	每股資產(負債)淨值(港仙)	4.05	4.57	6.14	(228.33)	(152.78)
Number of shares issued	已發行股份數目	2,971,305,343	2,971,305,343	2,971,305,343	321,305,343	321,305,343