

## SUMMARY OF FINANCIAL INFORMATION

### 財務資料摘要

A summary of the published results, assets, liabilities and minority interest of the Group prepared on the bases set out in the notes below is as follows. This summary does not form part of the audited financial statements.

本集團已公佈業績、資產、負債及少數股東權益摘要乃按下列附註所刊載之基準編製。該摘要並非經審核財務報表之一部份。

#### RESULTS

#### 業績

		Year ended 30 June 截至六月三十日止年度				
		2003 二零零三年 HK\$'000 港幣千元 Note 2 附註2	2002 二零零二年 HK\$'000 港幣千元 Note 2 附註2	2001 二零零一年 HK\$'000 港幣千元 Note 2 附註2	2000 二零零零年 HK\$'000 港幣千元 Note 2 附註2	1999 一九九九年 HK\$'000 港幣千元 Note 1 附註1
TURNOVER	營業額	140,193	122,560	171,400	192,302	166,387
(LOSS)/PROFIT FROM OPERATIONS	經營(虧損)/溢利	(2,657)	(2,500)	(1,317)	45,903	40,541
NET (LOSS)/PROFIT ATTRIBUTABLE TO SHAREHOLDERS	股東應佔淨(虧損)/溢利	(5,452)	(9,763)	(8,541)	30,862	28,141

#### ASSETS AND LIABILITIES

#### 資產及負債

		Year ended 30 June 截至六月三十日止年度				
		2003 二零零三年 HK\$'000 港幣千元	2002 二零零二年 HK\$'000 港幣千元	2001 二零零一年 HK\$'000 港幣千元	2000 二零零零年 HK\$'000 港幣千元	1999 一九九九年 HK\$'000 港幣千元
TOTAL ASSETS	總資產	108,126	104,005	113,338	146,054	174,638
TOTAL LIABILITIES	總負債	(35,874)	(46,546)	(46,690)	(71,249)	(121,959)
MINORITY INTERESTS	少數股東權益	(19)	(19)	-	-	-
NET ASSETS	淨資產	72,233	57,440	66,648	74,805	52,679

Notes:

附註:

- The summary of the combined results of the Group for the year ended 30 June 1999 has been extracted from the Company's prospectus dated 22 June 2000 and was prepared on a combined basis as if the current structure of the Group had been in existence throughout the years.
- The results of the Group for the years ended 30 June 2003, 30 June 2002, 30 June 2001 and 30 June 2000 have been extracted from the audited financial statements for the years ended 30 June 2003, 30 June 2002, 30 June 2001 and 30 June 2000.

- 本集團截至一九九九年六月三十日止年度之合併業績節錄自本公司於二零零零年六月二十二日發行之招股章程，及其合併編製基準猶如現在的集團在該等年度內一直存在。
- 本集團截至二零零三年六月三十日、二零零二年六月三十日、二零零一年六月三十日及二零零零年六月三十日止年度之業績節錄自截至二零零三年六月三十日、二零零二年六月三十日、二零零一年六月三十日及二零零零年六月三十日止年度之經審核財務報表。