

Five Year Financial Summary | 五年財務概要

RESULTS

業績

		Year ended 31st December 截至十二月三十一日止年度				
		1999 一九九九年 HK\$'000 千港元	2000 二零零零年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元
Turnover	營業額	161,934	144,565	28,007	89,443	206,996
Profit (loss) from operations	經營溢利(虧損)	42,765	30,728	(100,541)	(25,131)	116,429
Finance costs	融資費用	(2,383)	(363)	(190)	(240)	(340)
Loss on disposal of a subsidiary	出售附屬公司虧損	—	—	—	(1,100)	—
Profit (loss) before taxation	除稅前溢利(虧損)	40,382	30,365	(100,731)	(26,471)	116,089
Taxation (charge) credit	稅項(支出)抵免	(6,780)	(6,336)	2,234	1,186	1,040
Net profit (loss) for the year	本年度溢利(虧損) 淨額	33,602	24,029	(98,497)	(25,285)	117,129
Dividends	股息	—	—	—	—	—

ASSETS AND LIABILITIES

資產與負債

		At 31st December 十二月三十一日				
		1999 一九九九年 HK\$'000 千港元	2000 二零零零年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元
Total assets	資產總值	123,923	196,699	272,852	331,492	447,101
Total liabilities	負債總額	(40,370)	(42,847)	(26,589)	(111,388)	(109,446)
Shareholders' funds	股東資金	83,553	153,852	246,263	220,104	337,655

The results for the year ended 31st December, 1999 and the assets and liabilities at 31st December, 1999 were extracted from the Company's annual report for the year ended 31st December, 1999. These have been prepared on the basis as if the Company had always been the holding company of the Group.

截至一九九九年十二月三十一日止年度之業績及於一九九九年十二月三十一日之資產與負債乃摘錄自本公司截至一九九九年十二月三十一日止年度之年報。該等資料乃假設本公司一直為本集團之控股公司而編製。