

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：

		For the year ended 31st December, 截至十二月三十一日止年度				
		2003	2002	2001	2000	1999
		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	<u>890</u>	<u>1,198</u>	<u>4,612</u>	<u>5,158</u>	<u>108,367</u>
(Loss) profit before taxation	稅前（虧損）溢利	<u>(762)</u>	<u>(15,624)</u>	<u>(47,133)</u>	<u>478,181</u>	<u>(235,542)</u>
Taxation	稅項	<u>558</u>	<u>—</u>	<u>503</u>	<u>(2,054)</u>	<u>(7,231)</u>
(Loss) profit after taxation	稅後（虧損）溢利	<u>(204)</u>	<u>(15,624)</u>	<u>(46,630)</u>	<u>476,127</u>	<u>(242,773)</u>
Minority interests	少數股東權益	<u>—</u>	<u>—</u>	<u>—</u>	<u>108,789</u>	<u>2</u>
(Loss) profit attributable to shareholders	股東應佔（虧損）溢利	<u>(204)</u>	<u>(15,624)</u>	<u>(46,630)</u>	<u>584,916</u>	<u>(242,771)</u>
		At 31st December, 於十二月三十一日				
		2003	2002	2001	2000	1999
		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	<u>643,938</u>	<u>147,591</u>	<u>206,037</u>	<u>209,859</u>	<u>426,462</u>
Total liabilities	負債總值	<u>(61,076)</u>	<u>(72,430)</u>	<u>(115,252)</u>	<u>(136,123)</u>	<u>(1,160,103)</u>
Minority interests	少數股東權益	<u>45,100</u>	<u>45,100</u>	<u>45,100</u>	<u>108,779</u>	<u>(10)</u>
Net assets (liabilities)	資產（負債）淨值	<u>627,962</u>	<u>120,261</u>	<u>135,885</u>	<u>182,515</u>	<u>(733,651)</u>
Net assets (liabilities) per share (HK\$)	每股資產（負債）淨值（港元）	<u>2.22</u>	<u>2.02</u>	<u>2.29</u>	<u>3.07</u>	<u>(114.17)</u>
Number of shares issued	已發行股份數目	<u>282,305,987</u>	<u>59,426,106</u>	<u>59,426,106</u>	<u>59,426,106</u>	<u>6,426,106</u>

Note: Net assets (liabilities) per share and the number of shares issued have been adjusted to reflect the share consolidation.

附註：每股資產（負債）淨值及已發行股份數目已作調整以反映股份合併。