

Financial Summary

業績

RESULTS

| | 截至三月三十一日止年度 Year ended 31st March, | | 二零零一年 四月一日至 二零零一年 十二月三十一日 1.4.2001 to 31.12.2001 | | 截至十二月三十一日止年度 Year ended 31st December, | |
|--------------------|--|-----------------------------------|--|-----------|---|-----------------------------------|
| | 二零零零年 2000 港幣千元 HK\$'000 | 二零零一年 2001 港幣千元 HK\$'000 | | | 二零零二年 2002 港幣千元 HK\$'000 | 二零零三年 2003 港幣千元 HK\$'000 |
| 營業額 | Turnover | 177,268 | 66,030 | 35,469 | 258,011 | 382,879 |
| 除稅前溢利 (虧損) | Profit (loss) before taxation | (248,170) | (333,944) | 1,033,136 | 70,221 | 95,681 |
| 稅項 | Taxation | 668 | - | (1,850) | (6,993) | (13,080) |
| 除稅後溢利 (虧損) | Profit (loss) after taxation | (247,502) | (333,944) | 1,031,286 | 63,228 | 82,601 |
| 少數股東權益 | Minority interests | - | - | (2,624) | (18,424) | (32,578) |
| 年度/期間溢利 (虧損) 淨額 | Net profit (loss) for the year/period | (247,502) | (333,944) | 1,028,662 | 44,804 | 50,023 |

資產與負債

ASSETS AND LIABILITIES

| | 於三月三十一日 At 31st March, | | 於十二月三十一日 At 31st December, | | 二零零三年 2003 港幣千元 HK\$'000 |
|-----------------|--|-----------------------------------|--|--|-----------------------------------|
| | 二零零零年 2000 港幣千元 HK\$'000 | 二零零一年 2001 港幣千元 HK\$'000 | 二零零一年 2001 港幣千元 HK\$'000 (重列) (as restated) | 二零零二年 2002 港幣千元 HK\$'000 (重列) (as restated) | |
| 總資產 | Total assets | 318,943 | 13,065 | 337,605 | 698,174 |
| 總負債 | Total liabilities | (1,105,592) | (1,134,956) | (39,242) | (194,728) |
| 少數股東權益 | Minority interests | - | - | (32,389) | (164,543) |
| 股東資金 結餘 (虧絀) | Balance (deficiency) of shareholders' funds | (786,649) | (1,121,891) | 265,974 | 338,903 |

附註：自二零零一年四月一日至二零零一年十二月三十一日止期間及截至二零零二年十二月三十一日止年度之財務報表已重列，以反映財務報表附註 3 所述採納會計準則第 12 號 (經修訂)「所得稅」之會計政策變動。由於欠缺本集團於二零零一年五月十五日管理層變動前之財務記錄，故概無於截至二零零零及二零零一年三月三十一日止財政年度就採納會計準則第 12 號 (經修訂) 作出調整。

Note: The financial statements for the period from 1st April, 2001 to 31st December, 2001 and the year ended 31st December, 2002 have been restated to reflect the changes in accounting policy for the adoption of SSAP 12 (Revised) "Income Taxes" as described in note 3 to the financial statements. Due to the lack of information in respect of the financial records prior to the change in management of the Group on 15th May, 2001, no adjustment was made for the financial years ended 31st March, 2000 and 2001 in respect of the adoption of SSAP12 (Revised).