

FINANCIAL SUMMARY

財務概要

31 December 2003 二零零三年十二月三十一日

		Year ended 31 December 截至十二月三十一日年度		
			As restated 經重列	As restated 經重列
		2003	2002	2001
		HK\$'000	HK\$'000	HK\$'000
Results 業績		千港元	千港元	千港元
Turnover	營業額	507,919	730,466	498,758
Profit/(Loss) before taxation	除稅前溢利／(虧損)	28,751	(76,994)	8,694
Taxation	稅項	1,413	2,342	(2,540)
Profit/(Loss) before minority interests	未計少數股東權益前 溢利／(虧損)	30,164	(74,652)	6,154
Minority interests	少數股東權益	1,059	36	448
Profit/(Loss) attributable to shareholders	股東應佔溢利／(虧損)	31,223	(74,616)	6,602
		At 31 December 十二月三十一日		
			As restated 經重列	As restated 經重列
		2003	2002	2001
		HK\$'000	HK\$'000	HK\$'000
Assets and liabilities 資產及負債		千港元	千港元	千港元
Total assets	總資產	102,530	280,538	249,106
Total liabilities	總負債	(91,360)	(244,768)	(104,660)
Minority interests	少數股東權益	(767)	(1,826)	(1,862)
Shareholders' funds	股東資金	10,403	33,944	142,584