

# FIVE YEAR FINANCIAL SUMMARY

## 五年財務摘要

The following is a summary of the results of the Group for the five years ended 31 December 2003, which have been prepared on the basis set out in note 2 to the accounts.

以下為本集團截至二零零三年十二月三十一日止五個年度之業績摘要，其乃按照賬目附註2所述之基準編製。

### RESULTS

### 業績

		2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元 (restated) (重列) (Note 1) (附註1)	2001 二零零一年 HK\$'000 千港元 (restated) (重列) (Note 1) (附註1)	2000 二零零零年 HK\$'000 千港元 (restated) (重列) (Note 2) (附註2)	1999 一九九九年 HK\$'000 千港元
Turnover	營業額	<b>324,693</b>	44,134	59,322	117,238	86,992
Profit/(loss) before taxation	除稅前溢利/(虧損)	<b>6,009</b>	(29,125)	(46,746)	33,373	29,063
Taxation	稅項	<b>(1,978)</b>	(884)	3,089	(2,705)	(959)
Net profit/(loss) attributable to shareholders	股東應佔溢利/(虧損)淨額	<b>4,031</b>	(30,009)	(43,657)	30,668	28,104

### ASSETS AND LIABILITIES

### 資產及負債

Total assets	總資產	<b>464,256</b>	315,526	383,942	436,699	392,875
Total liabilities	總負債	<b>(228,351)</b>	(83,651)	(122,058)	(122,158)	(150,254)
Shareholders' funds	股東資金	<b>235,905</b>	231,875	261,884	314,541	242,621

Notes:

附註：

- (1) As a result of the change in accounting policy for income taxes in 2003, 2002 and 2001 figures have been restated for comparison purpose. The figures for 2000 and 1999 have not been restated because the costs of compiling the figures are disproportionate to the benefits.
- (2) As a result of the change in accounting policy for dividends in 2001, 2000 figures have been restated for comparison purpose.

- (1) 由於在二零零三年更改有關所得稅之會計政策，故此二零零二及二零零一年度之數字已經重列以作比較。二零零零及一九九九年度之數字並無重列，理由為編製該等數字之成本遠較效益為大。
- (2) 由於在二零零一年更改有關股息之會計政策，故此二零零零年度之數字已經重列以作比較。