

FINANCIAL SUMMARY

財務概要

31 December 2004 二零零四年十二月三十一日

		Year ended 31 December 截至十二月三十一日止年度			
				As restated 經重列	As restated 經重列
		2004	2003	2002	2001
Results		HK\$'000	HK\$'000	HK\$'000	HK\$'000
業績		千港元	千港元	千港元	千港元
Turnover	營業額	266,120	507,919	730,466	498,758
(Loss)/Profit before taxation	除稅前(虧損)/溢利	(37,247)	28,751	(76,994)	8,694
Taxation	稅項	(2,752)	1,413	2,342	(2,540)
(Loss)/Profit before minority interests	未計少數股東權益前 (虧損)/溢利	(39,999)	30,164	(74,652)	6,154
Minority interests	少數股東權益	11	1,059	36	448
(Loss)/Profit attributable to shareholders	股東應佔(虧損)/溢利	(39,988)	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
		2004	2003	2002	2001
Assets and liabilities		HK\$'000	HK\$'000	HK\$'000	HK\$'000
資產及負債		千港元	千港元	千港元	千港元
Total assets	總資產	51,452	102,530	280,538	249,106
Total liabilities	總負債	(86,281)	(91,360)	(244,768)	(104,660)
Minority interests	少數股東權益	(756)	(767)	(1,826)	(1,862)
Shareholders' funds	股東資金	(35,585)	10,403	33,944	142,584