

Five Year Financial Summary

五年財務摘要

		2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元 (restated) (重列) (Note) (附註)
Results	業績					
Turnover	營業額	48,174	61,184	91,636	5,543	25,070
(Loss)/Profit from operations after charging finance costs and non-operating expenses	扣除融資成本及非經營開支後經營(虧損)/溢利	(375,796)	(2,135)	5,948	(364,875)	(749,078)
Share of (loss)/profit of associates	應佔聯營公司(虧損)/溢利	-	-	-	-	(1,355)
(Loss)/Profit before taxation	除稅前(虧損)/溢利	(375,796)	(2,135)	5,948	(364,875)	(750,433)
Taxation	稅項	(517)	-	18	-	(2,520)
(Loss)/Profit after taxation	除稅後(虧損)/溢利	(376,313)	(2,135)	5,966	(364,875)	(752,953)
Minority interests	少數股東權益	-	9	-	-	8,455
(Loss)/Profit for the year	年度(虧損)/溢利	(376,313)	(2,126)	5,966	(364,875)	(744,498)

Five Year Financial Summary (continued)

五年財務摘要 (續)

		2005 二零零五年 HK\$'000 千港元	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元	2001 二零零一年 HK\$'000 千港元 (restated) (重列) (Note) (附註)
Assets and liabilities	資產及負債					
Property, plant and equipment	物業、廠房及設備	3	4	395,018	397,156	720,707
Goodwill	商譽	47,890	50,602	53,314	-	-
Other non-current financial assets	其他非流動財務資產	-	-	-	-	75,150
Net current assets/(liabilities)	流動資產／(負債)淨值	<u>38,042</u>	<u>369,677</u>	<u>(6,184)</u>	<u>(149,154)</u>	<u>(59,711)</u>
Total assets less current liabilities	資產總值減流動負債	<u>85,935</u>	<u>420,283</u>	<u>442,148</u>	<u>248,002</u>	<u>736,146</u>
Long term liabilities	長期負債	-	-	-	-	(223,146)
Obligations under finance leases	融資租賃承擔	-	-	-	(32)	(155)
Convertible notes	可換股票據	-	-	(69,000)	(49,631)	(631)
		<u>85,935</u>	<u>420,283</u>	<u>373,148</u>	<u>198,339</u>	<u>512,214</u>
Share capital	股本	27,525	17,094	13,079	124,383	503,753
Reserves	儲備	58,410	403,189	360,069	73,956	8,461
Shareholders' fund	股東資金	<u>85,935</u>	<u>420,283</u>	<u>373,148</u>	<u>198,339</u>	<u>512,214</u>

Note: As a result of the change in accounting policy for goodwill in 2002, 2001 figures have been restated for comparison purpose.

附註：由於本集團於二零零二年更改有關商譽之會計政策，故二零零一年度之數字經已重列，以作比較之用。