

FINANCIAL HIGHLIGHTS

財務摘要

		Six months ended 31 October, 截至十月三十一日止六個月		Increase/(Decrease) 升幅/(跌幅)	
		2005 二零零五年	2004 二零零四年 (Restated) (重列)	Amount 數額	% %
Turnover (HK\$'M)	營業額(百萬港元)	199	236	(37)	(16)
Loss for the period (HK\$'M)	本期間虧損 (百萬港元)	(29)	(123)	94	76
Loss per share (HK\$) – Continuing and discontinued operation	每股虧損(港元) – 持續及已終止 經營業務	(0.05)	(0.19)	0.14	74
		As at 31 October, 2005 於二零零五年 十月三十一日	As at 30 April, 2005 於二零零五年 四月三十日	Increase in % 升幅%	
Net debt gearing ratio (%) (Note)	淨負債資本比率(% (附註))	70	38	32	

Note: Net debt gearing ratio is defined as total debts, including borrowings plus trust receipt loans and bill payables less cash on hand over shareholders' equity.

附註：淨負債資本比率之定義為債項總額(包括借貸、信託收據貸款及應付票據)減所持現金除以股東權益。

On 30 December, 2005, the rights issue became unconditional resulting in the capitalisation of an unsecured, interest free and repayable on demand loan extended by Mr. Li Tung Lok, a director of the Company, of approximately HK\$59 million with a cash receipt of HK\$18 million, net of expenses and accordingly, the gearing of the Company was substantially reduced by the corresponding amount subsequent to the reporting period.

於二零零五年十二月三十日，供股已成為無條件。因此，本公司董事李同樂先生借予本公司之無抵押、免息及須按要求即時償還之貸款約59,000,000港元已資本化，亦於扣除開支後收取現金18,000,000港元。據此，於呈報期間以後，本公司之負債已大為削減，其幅度等同有關數額。