

Five Year Financial Summary 五年財務概要

			(Note1) (附註1)	(Note2) (附註2)	(Note2) (附註2)	
		2005 US\$'000 千美元	2004 US\$'000 千美元	2003 US\$'000 千美元	2002 US\$'000 千美元	2001 US\$'000 千美元
Consolidated income statement	綜合收益表		(Restated) (重列)			
Sales	銷售額	78,099	79,860	42,077	40,977	29,948
EBITDA	EBITDA	17,244	27,457	14,391	14,168	5,260
(Loss) profit for the year	年內(虧損)溢利	(6,842)	10,171	4,015	10,364	3,970
Consolidated balance sheet	綜合資產負債表					
Non-current assets	非流動資產	161,296	140,069	83,792	28,974	10,322
Current assets	流動資產	62,854	59,439	53,223	19,886	15,769
Non-current liabilities	非流動負債	9,230	—	—	2,300	—
Current liabilities	流動負債	57,916	39,095	41,788	18,133	9,099
Shareholders' equity	股東權益	157,004	160,413	95,227	28,427	16,992

Note:

- The consolidated income statement for the year ended 31 December 2004 was restated following the adoption of new HKFRS which are effective for accounting periods commencing on or after 1 January 2005.
- The Company was incorporated on 28 January 2003. The consolidated income statements for the years ended 31 December 2002 and 2001 and the consolidated balance sheets as at 31 December 2002 and 2001 were prepared on the consolidated basis and the consolidated financial information extracted from the prospectus of the Company dated 3 August 2004 (the "Prospectus").

附註：

- 截至二零零四年十二月三十一日止年度的綜合收益表於採納新香港財務報告準則後重列，新香港財務報告準則由二零零五年一月一日或之後的會計期間開始生效。
- 本公司於二零零三年一月二十八日註冊成立。截至二零零二年及二零零一年十二月三十一日止年度的綜合收益表，以及於二零零二年及二零零一年十二月三十一日的綜合資產負債表是以綜合基準，並根據節錄自本公司於二零零四年八月三日刊發的招股章程（「招股章程」）的綜合財務資料編製。