FINANCIAL SUMMARY 財務概要

		Year ended 31st December, 截至十二月三十一日止年度		1.4.2003 to 至 31.12.2003	Year ended 31st March, 截至三月三十一日止年度	
		2005	2004		2003	2002
		HK$'000	HK$'000	HK$'000	HK$'000	HK$'000
		千港元	千港元	千港元	千港元	千港元
			(restated) (重列)	(Note) (附註)	(Note) (附註)	(Note) (附註)
RESULTS	**業績**					
Turnover	營業額	**4,698**	9,362	3,287	8,951	7,367
Profit (loss) before taxation	除稅前溢利（虧損）	**9,216**	10,204	439,910	(244,867)	(295,799)
Taxation	稅項	**(2,124)**	306	(43)	(440)	(113)
Profit (loss) for the year/period	年／期內溢利（虧損）	**7,092**	10,510	439,867	(245,307)	(295,912)
Attributable to:	下列各項應佔：					
Equity holders of the parent	母公司股本持有人	**7,092**	10,510	439,867	(245,247)	(295,590)
Minority interests	少數股東權益	**–**	–	–	(60)	(322)
Profit (loss) for the year/period	年／期內溢利（虧損）	**7,092**	10,510	439,867	(245,307)	(295,912)

		At 31st December, 於十二月三十一日			At 31st March, 於三月三十一日	
		2005	2004	2003	2003	2002
		HK$'000	HK$'000	HK$'000	HK$'000	HK$'000
		千港元	千港元	千港元	千港元	千港元
			(restated) (重列)			
ASSETS AND LIABILITIES	**資產與負債**					
Total assets	總資產	**136,107**	126,205	126,148	169,493	208,606
Total liabilities	總負債	**(4,309)**	(27,291)	(39,111)	(545,303)	(367,693)
		131,798	98,914	87,037	(375,810)	(159,087)
Equity attributable to equity holders of the parent	母公司股本持有人應佔權益	**131,798**	98,914	87,037	(375,916)	(159,253)
Minority interests	少數股東權益	**–**	–	–	106	166
		131,798	98,914	87,037	(375,810)	(159,087)

Note: These figures have not been restated for the effect of HK(SIC) Interpretation 21 Income Taxes – Recovery of Revalued Non-Depreciable Assets issued by the Hong Kong Institute of Certified Public Accountants.

附註： 該等數字並未就香港會計師公會頒佈之 HK(SIC)詮釋第 21 號「所得稅－收回經重估之不可折讓資產」之影響而重列。