

# Five Year Financial Summary

## 五年財務摘要

The following is a summary of the results of the Group for the five years ended 31 December 2005, which have been prepared on the basis set out in note 2 to the financial statements.

以下為本集團截至二零零五年十二月三十一日止五個年度之業績摘要、其乃按照賬目附註2所述之基準編製。

### RESULTS

### 業績

		2005	2004	2003	2002	2001
		二零零五年	二零零四年	二零零三年	二零零二年	二零零一年
		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)	(restated)
					(重列)	(重列)
					(Note)	(Note)
					(附註)	(附註)
Turnover	營業額	<b>41,938</b>	169,137	324,693	44,134	59,322
Profit/(loss) before taxation	除稅前溢利／(虧損)	<b>(53,952)</b>	(81,820)	6,009	(29,125)	(46,746)
Taxation	稅項	<b>3,252</b>	4,146	(1,978)	(884)	3,089
Profit/(loss) attributable to equity holders of the Company	本公司股東應佔溢利／(虧損)	<b>(50,700)</b>	(77,674)	4,031	(30,009)	(43,657)
<b>ASSETS AND LIABILITIES</b>		<b>資產及負債</b>				
Total assets	總資產	<b>349,517</b>	447,394	464,256	315,526	383,942
Total liabilities	總負債	<b>(234,945)</b>	(289,162)	(228,351)	(83,651)	(122,058)
Shareholders' funds	股東資金	<b>114,572</b>	158,232	235,905	231,875	261,884

Notes:

附註：

As a result of the change in accounting policy for income taxes in 2003, 2002 and 2001 figures have been restated for comparison purpose.

由於在二零零三年更改有關所得稅之會計政策，故此二零零二及二零零一年度之數字已經重列以作比較。