

## Five Year Financial Summary 五年財務概要

		2002 HK\$'000 二零零二年 千港元	2003 HK\$'000 (Restated) 二零零三年 千港元 (經重列)	2004 HK\$'000 (Restated) 二零零四年 千港元 (經重列)	2005 HK\$'000 (Restated) 二零零五年 千港元 (經重列)	2006 HK\$'000 二零零六年 千港元
<b>Results</b>	<b>業績</b>					
Turnover	營業額	5,543	4,784	6,050	3,769	12,354
(Loss)/Profit before income tax	除所得稅前 (虧損)／溢利	(364,875)	5,948	(2,135)	(375,796)	(97,323)
Income tax expense	所得稅開支	-	18	-	(517)	(118)
(Loss)/Profit for the year	年內(虧損)／溢利	(364,875)	5,966	(2,135)	(376,313)	(97,441)
Minority interests	少數股東權益	-	-	9	-	1,935
(Loss)/Profit attributable to the shareholders	股東應佔 (虧損)／溢利	(364,875)	5,966	(2,126)	(376,313)	(95,506)
<b>Assets and liabilities</b>	<b>資產及負債</b>					
Property, plant and equipment	物業、廠房 及設備	397,156	395,018	4	3	12,106
Goodwill	商譽	-	53,314	50,602	47,890	140,575
Net current (liabilities)/ assets	流動(負債)／資產 淨值	(149,154)	(6,184)	369,677	38,042	179,774
Total assets less current liabilities	資產總值減流動 負債	248,002	442,148	420,283	85,935	332,455
Obligations under finance leases	融資租約債務	(32)	-	-	-	-
Convertible notes	可換股票據	(49,631)	(69,000)	-	-	-
Net assets	資產淨值	198,339	373,148	420,283	85,935	332,455
Share capital	股本	124,383	13,079	17,094	27,525	36,326
Reserves	儲備	73,956	360,069	403,189	58,410	281,408
Equity attributable to equity holders	權益持有人 應佔權益	198,339	373,148	420,283	85,935	317,734
Minority interests	少數股東權益	-	-	-	-	14,721
Total equity	總權益	198,339	373,148	420,283	85,935	332,455