

Financial Summary 財務概要

		2002	2003	2004	2005	2006
		Consolidated	Consolidated	Consolidated	Consolidated	Consolidated
		HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		二零零二年	二零零三年	二零零四年	二零零五年	二零零六年
		綜合	綜合	綜合	綜合	綜合
		千港元	千港元	千港元	千港元	千港元
Results	業績					
Revenue	收益	277,236	253,246	315,835	418,002	980,418
(Loss) profit for the year attributable to shareholders of the Company	本公司股東應佔本年度(虧損)溢利	(584,636)	60,007	328,132	50,002	(18,303)
Assets	資產					
Property, plant and equipment	物業、廠房及設備	229,909	346,657	503,693	1,410,042	1,611,004
Prepaid lease payments	預付租賃款項	10,459	10,735	50,102	50,611	64,728
Intangible assets	無形資產	3,925	1,774	10,732	10,811	18,602
Non-trading securities	非持作交易用途證券	813,414	114,511	94,892	-	-
Available-for-sale investments	可供出售投資	-	-	-	77,741	71,564
Long term loan receivable	長期應收貸款	-	-	-	7,690	-
Long term deposits	長期存款	1,948	1,800	1,800	1,943	1,756
Deposit for the acquisition of property, plant and equipment	收購物業、廠房及設備訂金	-	-	-	-	157,715
Interests in associates and loans to associates	聯營公司權益及聯營公司貸款	145,394	113,925	108,395	123,913	130,584
Deferred tax assets	遞延稅項資產	-	-	-	-	42
Current assets	流動資產	210,070	989,233	1,154,112	963,197	1,121,333
Total assets	總資產	1,415,119	1,578,635	1,923,726	2,645,948	3,177,328
Liabilities	負債					
Current liabilities	流動負債	244,844	548,898	660,493	710,096	915,705
Other non-current liabilities	其他非流動負債	306,650	107,000	11,631	659,079	941,426
Deferred tax liabilities	遞延稅項負債	647	299	2,152	4,815	2,834
Total liabilities	總負債	552,141	656,197	674,276	1,373,990	1,859,965