

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 2006, which have been prepared on the basis set out in note 2 to the financial statements.

以下為本集團截至二零零六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

		2006 二零零六年 HK'000 千港元	2005 二零零五年 HK'000 千港元	2004 二零零四年 HK\$'000 千港元	2003 二零零三年 HK\$'000 千港元	2002 二零零二年 HK\$'000 千港元 (restated) (重列) (Note) (附註)
Turnover	營業額	<u>173,883</u>	<u>41,938</u>	<u>169,137</u>	<u>324,693</u>	<u>44,134</u>
Profit/(loss) before taxation	除稅前溢利／(虧損)	<u>41,633</u>	<u>(53,952)</u>	<u>(81,820)</u>	<u>6,009</u>	<u>(29,125)</u>
Taxation	稅項	<u>(11,002)</u>	<u>3,252</u>	<u>4,146</u>	<u>(1,978)</u>	<u>(884)</u>
Profit/(loss) before minority interests	未計少數股東權益前溢利／(虧損)	<u>30,631</u>	<u>(50,700)</u>	<u>(77,674)</u>	<u>4,031</u>	<u>(30,009)</u>
Minority interests	少數股東權益	<u>(19,461)</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
		<u>11,170</u>	<u>(50,700)</u>	<u>(77,674)</u>	<u>4,031</u>	<u>(30,009)</u>

ASSETS AND LIABILITIES

資產及負債

Total assets	總資產	<u>1,146,198</u>	<u>349,517</u>	<u>447,394</u>	<u>464,256</u>	<u>315,526</u>
Total liabilities	總負債	<u>(216,154)</u>	<u>(234,945)</u>	<u>(289,162)</u>	<u>(228,351)</u>	<u>(83,651)</u>
Total equity	股權總額	<u>930,044</u>	<u>114,572</u>	<u>158,232</u>	<u>235,905</u>	<u>231,875</u>

Note:

附註：

As a result of the change in accounting policy for income taxes in 2003, 2002 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，故此二零零二年度之數字已經重列以作比較。