

FIVE YEAR FINANCIAL SUMMARY

五年財務概要

CONSOLIDATED RESULTS FOR THE YEARS ENDED 31 DECEMBER

截至十二月三十一日止年度綜合業績

| | | 2005 US\$'000 千美元 | 2004 US\$'000 千美元 | 2003 US\$'000 千美元 | 2002 US\$'000 千美元 | 2001 US\$'000 千美元 |
|---|--------------------|---------------------------------------|-------------------------|-------------------------|-------------------------|-------------------------|
| Consolidated Result Turnover | 綜合業績營業額 | 257,904 | 224,976 | 203,797 | 182,790 | 163,741 |
| Profit before taxation | 除稅前盈利 | 10,240 | 29,887 | 26,194 | 19,469 | 9,203 |
| Taxation | 稅項 | (2,293) | (5,553) | (4,115) | (3,060) | (1,550) |
| Profit for the year and attributable to equity holders of the Company | 本年度盈利及本公司股權持有人應佔盈利 | 7,947 | 24,334 | 22,079 | 16,409 | 7,653 |

CONSOLIDATED ASSETS AND LIABILITIES AS AT 31 DECEMBER

於十二月三十一日綜合資產及負債

| | | 2005 US\$'000 千美元 | Restated 經重列 2004 US\$'000 千美元 | 2003 US\$'000 千美元 | 2002 US\$'000 千美元 | 2001 US\$'000 千美元 |
|------------------------|-------|---------------------------------------|--|-------------------------|-------------------------|-------------------------|
| Assets and liabilities | 資產及負債 | | | | | |
| Total assets | 資產總額 | 371,340 | 337,269 | 313,033 | 318,739 | 348,366 |
| Total liabilities | 負債總額 | (134,685) | (102,748) | (87,910) | (148,349) | (215,105) |
| Total equity | 權益總額 | 236,655 | 234,521 | 225,123 | 170,390 | 133,261 |

Note: Certain comparative figures for the year ended 31 December 2004 have been restated to reflect the adoption of new/revised Hong Kong Financial Reporting Standards. The comparative figures for the three years ended 31 December 2001, 2002 and 2003 have not been restated as the Directors considered that this would involve undue delay and expenses.

附註：截至二零零四年十二月三十一日止年度的若干比較數字經已重列，以反映採納新訂／經修訂香港財務報告準則。截至二零零一年、二零零二年及二零零三年十二月三十一日止三個年度的比較數字並無重列，因董事認為這會導致不必要的延誤及費用。