



A summary of the published results and assets and liabilities of the Phoenix Group is set out below:

鳳凰集團之已刊發業績與資產及負債概要載列如下：

RESULTS

業績

		Year ended June 30, 截至六月三十日止年度				
		2001	2000	1999	1998	1997
		二零零一年	二零零零年	一九九九年	一九九八年	一九九七年
		\$'000	\$'000	\$'000	\$'000	\$'000
		千港元	千港元	千港元	千港元	千港元
Revenue	收入	713,687	511,342	314,663	174,805	119,536
Operating expenses	經營費用	(536,304)	(372,444)	(270,380)	(190,753)	(189,091)
Selling, general and administrative expenses	銷售、一般及行政費用	(175,911)	(98,130)	(132,264)	(117,415)	(92,123)
Profit (Loss) from operations	經營溢利 (虧損)	1,472	40,768	(87,981)	(133,363)	(161,678)
Other income, net	其他收入淨額	50,386	9,140	9,515	2,258	6,142
Profit (Loss) before taxation and minority interests	除稅及少數股東權益前溢利 (虧損)	51,858	49,908	(78,466)	(131,105)	(155,536)
Taxation	稅項	(1,608)	—	—	—	—
Profit (Loss) before minority interests	除少數股東權益前溢利 (虧損)	50,250	49,908	(78,466)	(131,105)	(155,536)
Minority interests	少數股東權益	3,734	407	—	—	—
Profit (Loss) attributable to shareholders	股東應佔溢利 (虧損)	53,984	50,315	(78,466)	(131,105)	(155,536)



ASSETS AND LIABILITIES

資產及負債

		As at June 30, 於六月三十日		
		2001 二零零一年 \$'000 千港元	2000 二零零零年 \$'000 千港元	1999 一九九九年 \$'000 千港元
Current assets	流動資產	977,146	989,296	181,245
Non-current assets	非流動資產	185,941	44,639	19,041
Total assets	資產總值	1,163,087	1,033,935	200,286
Current liabilities	流動負債	141,731	146,379	103,386
Non-current liabilities	非流動負債	252	–	502,977
Minority interests	少數股東權益	5,019	7,753	–
Shareholders' equity (deficit)	股東權益 (虧損)	1,016,085	879,803	(406,077)
Total liabilities and shareholders' equity (deficit)	總負債及股東權益 (虧損)	1,163,087	1,033,935	200,286

The results of the Phoenix Group for the years ended June 30, 1997, 1998 and 1999, and the balance sheet as at June 30, 1999 have been extracted from the Prospectus and prepared on a continued basis as if the Phoenix Group, which was established as a result of the Group Reorganization completed on June 16, 2000, had been in existence since July 1, 1996 and throughout the accounting periods presented.

截至一九九七年、一九九八年、一九九九年六月三十日止年度鳳凰集團之業績及於一九九九年六月三十日之資產負債表乃摘錄自招股章程，並按持續基準編寫，猶如於二零零零年六月十六日完成集團重組後成立之鳳凰集團早於一九九六年七月一日已存在及於整個會計期間提呈。