

H. g K. g E. cha ge a d C ea g L. ed a d The S. c E. cha ge f H. g K. g L. ed
 a e e e f. he c. e f h a ce , a e e e e a a
 acc. ac c. e e e a d e e d c a a b ha e e f a
 h. e e a g f e ce he h. e a a f he c. e f h
 a ce .



(I c. a ed he Ca a I a d h ed b)

E & E. I. C L, 71.71% K.
 C. H L 30 S. 2009 S. E S
 T. L 4 N 2009.

P R 705 R 920 (1)() L. M S. E
 S. T. L (), E & E. I. C L ()
 K. C. H L (), SG 71.71%
 C. C. ()
 30 S. 2009
 SG 4 N 2009. T. S. F.
 R. S. I. F. R. S.

T. R 13.09(2). R G L.
 S. T. S. E. H. K. L
 T. EEIC:

* F. e a e.

(I c. . . a ed he Re . b f S ga . e)
(C. a Reg. a N. be 199300005H)

...
...
...

(I) I S. G. C.
30 S. 2009.
2008.

	\$///		%			%
R	119,767	141,211	-15.2%	307,390	420,553	-26.9%
C	(97,376)	(118,673)	-17.9%	(253,440)	(348,285)	-27.2%
G	22,391	22,538	-0.7%	53,950	72,268	-25.3%
	18.7%	16.0%		17.6%	17.2%	
I	67	501	-86.6%	259	965	-73.2%
D	(2,103)	(3,827)	-45.0%	(7,890)	(11,084)	-28.8%
A	(5,479)	(6,505)	-15.8%	(16,700)	(20,794)	-19.7%
Q	276	685	-59.7%	504	(174)	...
F	(385)	(986)	-61.0%	(1,375)	(3,449)	-60.1%
G			...		590	...
S	551	410	34.4%	1,307	1,150	13.7%
	15,318	12,816	19.5%	30,055	39,472	-23.9%
I	(1,092)	(525)	108.0%	(2,145)	(2,042)	5.0%
	14,226	12,291	15.7%	27,910	37,430	-25.4%
A	14,158	12,233	15.7%	27,913	37,505	-25.6%
E	68	58	17.2%	(3)	(75)	-96.0%
M	14,226	12,291	15.7%	27,910	37,430	-25.4%

/ ce age . ea gf

(II) I . S . G . 3QC 09 30 J . 2009 (. /).

\$ / / /	/ /	/ /	% / /
R . .	119,767	104,251	14.9%
C	(97,376)	(85,364)	14.1%
	22,391	18,887	18.6%
G	18.7%	18.1%	
I	67	77	-13.0%
D &	(2,103)	(3,082)	-31.8%
A	(5,479)	(4,841)	13.2%
Q	276	11	/ . .
F	(385)	(456)	-15.6%
S	551	385	43.1%
	15,318	10,981	39.5%
I	(1,092)	(736)	48.4%
	14,226	10,245	38.9%
A			

(III) 非经常性损益明细表

项目	2017 年度	2016 年度	变动比例	2017 年度	2016 年度	变动比例
1. 计入当期损益的政府补助(与企业业务密切相关,按照国家统一标准定额或定量享受的政府补助除外)	11,790	12,713	-7.3%	35,392	37,094	-4.6%
2. 计入当期损益的债务重组损益	322	719	-55.2%	333	1,706	-80.5%
3. 计入当期损益的资产减值准备转回	(215)	(380)	-43.4%	(176)	(836)	-78.9%
4. 计入当期损益的公允价值变动损益	86	(457)	534.1%	46	1,386	-96.7%
5. 计入当期损益的其他非经常性损益	8	32	-75.0%	70	(2)	100.0%

项目	2017 年度	2016 年度	变动比例
1. 计入当期损益的政府补助(与企业业务密切相关,按照国家统一标准定额或定量享受的政府补助除外)	11,790	11,783	0.1%
2. 计入当期损益的债务重组损益	322	(181)	178.4%
3. 计入当期损益的资产减值准备转回	(215)	200	-109.5%
4. 计入当期损益的公允价值变动损益	86	28	207.1%
5. 计入当期损益的其他非经常性损益	8	41	-80.5%

非经常性损益对公司净利润的影响程度

N. 15.2% S\$119.8
18.7% 3QC 09 16.0% 3QC 08

T. 86.6% 3QC 09
T. S\$40.7
30 S\$70.2 2009

T.

T.

T. & 45.0% S\$2.1 3QC 09
3QC 08

T. 15.8% S\$5.5 3QC 09

T. J22.06

	2014			2015		
	2014	2015	2016	2017	2018	2019
S. 1	98,656	98,656	98,656	98,656	98,656	98,656
T. 1	(1,356)	(1,356)	(1,356)	(1,356)	(1,356)	(1,356)
R. 1	253,122	240,231	242,570	25,958	26,234	30,074
E. 1	350,422	337,531	339,870	123,258	123,534	127,374
M. 1	9,100	9,206	9,606	0	0	0
T. 1	359,522	346,737	349,476	123,258	123,534	127,374
B. 1	60,629	65,705	92,536	0	0	0
D. 1	2,091	1,978	1,998	0	0	0
	62,720	67,683	94,534	0	0	0

923805 04.5(49,TJT)24.5(49,TJT2624.5(49810.130()T ET297 1.166 94,383 20 T 0(-21397 T 61,

T. G. S\$8.7 S\$602.3 30
 S\$593.6 30 S\$242.8 30 S\$337.5 30 J 2009

T. G. S\$246.9 30 J 2009
 S\$242.8 30 S\$337.5 30 J 2009

T. G. S\$350.4 30 S\$337.5 30 J 2009

Amount repayable in one year or less, or on demand

US\$'000	US\$'000	US\$'000	US\$'000
N	63,722	N	65,063

Amount repayable after one year

US\$'000	US\$'000	US\$'000	US\$'000
N	60,629	N	92,536

Details of any collateral

N.

N.

\$ ///	///	///	///
B	124,351	127,453	157,599
L : C	(40,692)	(36,484)	(68,672)
N	<u>83,659</u>	<u>90,969</u>	<u>88,927</u>

G 8.0% S\$83.7 30
S 2009 S\$91.0 J 2009
A G 23.3% S 2009
2009 26.2% 30 J 2009.

100% 100% 100% 100%

\$ ///	100%	100%	100%	100%
P	15,318	12,816	30,055	39,472
A				
D				
F	11,790	12,713	35,392	37,094
L	385	986	1,375	3,449
G	8	32	70	(2)
S	43	90	140	(590)
A	322	719	333	271
I	(215)	(380)	(176)	1,706
S	(67)	(501)	(259)	(836)
	(551)	(410)	(1,307)	(965)
O	27,033	26,065	65,623	(1,150)
D	963	2,252	1,880	
(I)	(13,047)	(4,701)	(4,075)	
(D)	(1,776)	5,427	(25,705)	
N 8 0 T 4 153.2376 % ((162D07)-3517(26,065)7(29578(26,065)6T*72(78,449)7(940.6				

千 美元	2017 年 12 月 31 日	2017 年 9 月 30 日	2017 年 6 月 30 日	2017 年 3 月 31 日
流动资产				
货币资金	6	36	26	371
应收账款	(4,511)	(34,487)	(13,820)	(56,489)
预付款项				
其他应收款	(351)	3,204	857	(985)
存货	1	1	1	(469)
流动资产合计	1	1	(1,718)	1
非流动资产				
长期股权投资	1	1	401	1
固定资产	(4,856)	(31,247)	(14,254)	(57,572)
无形资产				
其他非流动资产				
非流动资产合计	25,489	1,235	26,323	68,305
资产总计	(28,461)	(7,381)	(59,642)	(22,131)
流动负债	1	(1)	1	(460)
应付账款	1	(17,889)	(18,783)	(40,250)
预收款项				
应付职工薪酬	(251)	(261)	(454)	(261)
应交税费				
其他应付款				
流动负债合计				
非流动负债				
长期借款				
应付债券				
其他非流动负债				
非流动负债合计				
负债合计				
所有者权益				
实收资本				
资本公积				
盈余公积				
未分配利润				
所有者权益合计				
负债和所有者权益总计				

1. \$///

2. \$///

B 31.12.2008

98,656	(1,356)	2,702	3,606	1,447	166	219,582	13,303	1,764	339,870	9,606	349,476
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3. \$///

T. \$///

Tr. \$///

G. \$///

Tr. \$///

D. \$///

4. \$///

27,913	1,282	29,195	(52)	29,143	
(6)					
	140	140		140	
28	(28)				
(18,783)		(18,783)	(454)	(19,237)	
9,152	1,282	112	10,552	(506)	10,046

B 30.9.2009

98,656	(1,356)	2,702	3,612	1,447	166	228,734	14,585	1,876	350,422	9,100	359,522
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B 31.12.2007

98,656	(896)	2,702	2,697	844	166	217,862	18,130	1,654	341,815	9,677	351,492
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5. \$///

T. \$///

A, \$ ///					
B, 30.6.2009					
	98,656	(1,356)	25,213	1,021	123,534
T, 30.6.2009					
	0	0	(297)	0	(297)
G, 30.6.2009					
	0	0	0	21	21
B, 30.9.2009	<u>98,656</u>	<u>(1,356)</u>	<u>24,916</u>	<u>1,042</u>	<u>123,258</u>
B, 30.6.2008					
	98,656	(1,355)	18,229	906	116,436
T, 30.6.2008					
	0	0	16,857	0	16,857
P, 30.6.2008					
	0	(1)	0	0	(1)
G, 30.6.2008					
	0	0	0	37	37
D, 30.6.2008					
	0	0	(17,889)	0	(17,889)
B, 30.9.2008	<u>98,656</u>	<u>(1,356)</u>	<u>17,197</u>	<u>943</u>	<u>115,440</u>

S.

T. 3QC 09 30 S. 2009,
 178,887,062 (31 D. 2008: 178,887,062)

T. C. 30 S. 2009, C. 748,000 (30 S. 2008: 748,000)

S.

A. 30 S. 2009, 9,126,200
(30 S. 2008 : 9,363,800) 2002 E.
& E. S. O. S. (//). O.
 2002 S. // 2002 S.

T. C.
 1 J. 2009, 30 S. 2009

24 J. 2005	2.033	8,335,200	(60,000)	8,275,200	24 M. 2010
29 S. 2005	2.375	120,000		120,000	4 S. 2010
12 D. 2006	2.400	771,000	(40,000)	731,000	12 N. 2011

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T. 3QC 09
 2008 E. & E. S. O. S.
 C. 9 M. 2008.

T. 3QC 09

N.

— 17 —

T. G. C. F. R. S.

T. 14.9% S\$119.8 3QC 09
15.2% S\$141.2

I 18.7% 3QC 09 16.0% 3QC 08,
15.7% S\$14.2 3QC 09 S\$12.2 3QC 08.
B. EBIT 13.1% 11.8% 3QC 09
9.4% 8.7%

T. 2, 6 ()
67.4% 3QC 09 65.1% 8-
PCB 32.6%

T. C P
C N 53.4% 19.5% PCB
52.1% 14.8%
S C E 12.7% PCB
3QC 09 14.8%

T. G S\$36.1
30 S 2009 23.3%
S 2009 26.2% 30 J 2009.

I D 30 S
2009 C
G

N.

\$ ///

\$ ///

\$ ///

E & E, C S L	351	343		
H K C C, L			6,998	5,470
H K F G C L			898	2,229
H C S C C, L			138	279
J G F PCB C L			18	19
J S G L	1,261	2,421		
K C F (M C O L			19,056	36,817
K I L	255	510		
K L (M C O L			37,365	37,407
K (L) E M L			1,313	12,330
T (M C O C L			25	
T F PCB C L			1,556	10
	<u>1,867</u>	<u>3,274</u>	<u>67,367</u>	<u>94,561</u>

E & E, D T L	14	33		
E & E M P L		5		
E E (S) C L				12
J G F PCB C L			2,662	3,941
T (M C O C L			365	291
T F PCB C L			669	174
S F PCB C L			61	122
	<u>14</u>	<u>38</u>	<u>3,757</u>	<u>4,540</u>

M. H.
 M.

C. M. H. C. K. D. E. &
 E. I. C. L. (.),
 B. D. C. (.),
 B.
 30 S. 2009.

O. B. D.

V. e-Cha
 D.

B ORDER OF THE BOARD

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 Ma ag g D.

H. K., 4 N. 2009

A a he da e f h a ce, he b. a d f d. f K gb. a d c. f Me
 Che. g K W g, Cha W g K a , Cha g W g Y, Che. g K g K a , H. Y Sa g,
 Che. g Wa L, S e ha a d M. Cha H. g, Chad , be g he e. ec. e d.,
 a d Me Che g Wa Chee, Ch he , He Ta , La Ch. g W g, R. be a d T e Ka,
 H. g, be g he de e de -e. ec. e d.