

RESULTS OF THE GROUP

	2005		2004		2003		2002		2001
	HK\$'000	HK\$'000	Continuing operation	Discontinuing operation	Continuing operation As restated	Discontinuing operation	Continuing operation As restated	Discontinuing operation	HK\$'000
Turnover	567,513	461,568	2,842	2,168	309,361	2,168	333,595	1,168	356,823
Operating profit/(loss)	71,130	39,042	(3,641)	(3,021)	(17,550)	(3,021)	(69,398)	(3,765)	10,317
Share of profits less losses of jointly controlled entity	5,573	5,551	-	-	1,605	-	10,377	-	8,373
Profit/(loss) before taxation	76,703	44,593	(3,641)	(3,021)	(15,945)	(3,021)	(59,021)	(3,765)	18,690
Taxation	(6,604)	(5,284)	-	-	4,961	-	(6,522)	-	(13,533)
Profit/(loss) attributable to shareholders	70,099	39,309	(3,641)	(3,021)	(10,984)	(3,021)	(65,543)	(3,765)	5,157

ASSETS AND LIABILITIES OF THE GROUP

	2005		2004		2003		2002		2001
	HK\$'000	HK\$'000	Continuing operation	Discontinuing operation	Continuing operation	Discontinuing operation	Continuing operation	Discontinuing operation	HK\$'000
Fixed assets	132,504	127,412	261	136,642	347	138,908	262	195,433	
Jointly controlled entity	59,477	65,168	-	62,160	-	62,926	-	59,163	
Land held for development	-	-	-	-	-	52,724	-	-	
Long-term investment	4,712	4,712	-	4,712	-	4,546	-	36,363	
Deferred tax assets	13,727	7,584	-	4,621	-	-	-	-	
Net current assets	281,862	179,800	1,607	139,053	3,341	102,669	1,634	147,079	
	492,282	384,676	1,868	347,188	3,688	361,773	1,896	438,038	
Shareholders' funds	492,282	384,676	1,868	347,188	3,688	356,096	1,896	434,583	
Long term bank loans – secured	-	-	-	-	-	760	-	3,455	
Deferred tax liabilities	-	-	-	-	-	4,917	-	-	
	492,282	384,676	1,868	347,188	3,688	361,773	1,896	438,038	