

Financial Highlights

SELECTED CONSOLIDATED FINANCIAL INFORMATION OF THE GROUP

A summary of the published results and assets and liabilities of the Group for the last five years, as extracted from the audited financial statements and reclassified as appropriate, is set out below. This summary does not form part of the audited financial statements.

RESULTS

	2005 HK\$'000	Year ended 31 December			
		(Restated) 2004 HK\$'000	(Restated) 2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
TURNOVER					
Continuing operations	1,481	47,334	74,630	460	–
Discontinuing/discontinued operations	–	–	5,463	54,308	139,341
	1,481	47,334	80,093	54,768	139,341
PROFIT/(LOSS) BEFORE INCOME TAX					
Continuing operations	(23,273)	(203,835)	21,925	(80,313)	(14,548)
Discontinuing/discontinued operations	–	5,290	(19,260)	(23,197)	(35,896)
	(23,273)	(198,545)	2,665	(103,510)	(50,444)
INCOME TAX					
Continuing operations	–	–	–	(280)	(3,640)
Discontinuing/discontinued operations	–	–	–	(54)	(348)
	–	–	–	(334)	(3,988)
PROFIT/(LOSS) FOR THE YEAR	(23,273)	(198,545)	2,665	(103,844)	(54,432)
PROFIT/(LOSS) ATTRIBUTABLE TO:					
Equity holders of the Company	(23,273)	(165,419)	(7,484)	(103,651)	(54,432)
Minority interest	–	(33,126)	10,149	(193)	–
	(23,273)	(198,545)	2,665	(103,844)	(54,432)

ASSETS, LIABILITIES AND MINORITY INTERESTS

	2005 <i>HK\$'000</i>	31 December			2001 <i>HK\$'000</i>
		(Restated) 2004 <i>HK\$'000</i>	(Restated) 2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	
TOTAL ASSETS	129,451	134,160	377,536	388,573	343,085
TOTAL LIABILITIES	(24,199)	(22,341)	(88,072)	(118,750)	(50,689)
MINORITY INTERESTS	-	-	(33,126)	(26,749)	-
	105,252	111,819	256,338	243,074	292,396