

A summary of the results and of the assets and liabilities of the Group for the last five financial periods, as extracted from the pro forma combined/audited financial statements and reclassified as appropriate or restated (as indicated) in order to comply with SSAP 24 on a retrospective basis, is set out below.

## RESULTS

	Year ended 30 September			Period ended	Year ended
	2004	2003	2002	30 September	30 June
	HK\$'000	(Restated) HK\$'000	HK\$'000	2001 HK\$'000	2000 HK\$'000
Turnover :					
Continuing operations	61,564	–	35,992	6,396	–
Discontinued operations	130,392	116,838	266,271	435,431	634,427
	<u>191,956</u>	<u>116,838</u>	<u>302,263</u>	<u>441,827</u>	<u>634,427</u>
Net profit/(loss) attributable to shareholders	<u>15,442</u>	<u>35,710</u>	<u>(115,407)</u>	<u>(329,251)</u>	<u>(173,125)</u>
Earnings/(Loss) per share			(Restated)		
– basic	<u>0.98 cents</u>	<u>9.0 cents</u>	<u>(77.4) cents</u>	<u>(31.7) cents</u>	<u>(23.8) cents</u>
– diluted	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

## ASSETS AND LIABILITIES

	30 September				30 June
	2004	2003	2002	2001	2000
	HK\$'000	(Restated) HK\$'000	(Restated) HK\$'000	HK\$'000	HK\$'000
Total assets	137,549	83,914	72,668	371,933	650,604
Total liabilities	(39,636)	(53,509)	(166,611)	(327,590)	(418,532)
Minority interests	(11,743)	(1,118)	(1,261)	–	–
Net assets/(liabilities)	<u>86,170</u>	<u>29,287</u>	<u>(95,204)</u>	<u>44,343</u>	<u>232,072</u>