

SUMMARY OF FINANCIAL INFORMATION

A summary of the published results, assets, liabilities and minority interest of the Group prepared on the bases set out in the note below is as follows. This summary does not form part of the audited financial statements.

RESULTS

	Period from	Year ended 30 June			
	1 July 2003 to 31 December 2004 HK\$'000	2003 HK\$'000 (Restated)	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
TURNOVER	559,882	140,193	122,560	171,400	192,302
PROFIT/(LOSS) FROM OPERATIONS	60,060	(2,657)	(2,500)	(1,317)	45,903
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	48,430	(5,811)	(9,763)	(8,541)	30,862

ASSETS AND LIABILITIES

	At	At 30 June			
	31 December 2004 HK\$'000	2003 HK\$'000 (Restated)	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
TOTAL ASSETS	351,033	108,347	104,005	113,338	146,054
TOTAL LIABILITIES	(119,906)	(35,874)	(46,546)	(46,690)	(71,249)
MINORITY INTERESTS	(20)	(19)	(19)	–	–
NET ASSETS	231,107	72,454	57,440	66,648	74,805

Note:

The results of the Group for the period/years ended 31 December 2004, 30 June 2003, 30 June 2002, 30 June 2001 and 30 June 2000 have been extracted from the audited financial statements for the period / years ended 31 December 2004, 30 June 2003, 30 June 2002, 30 June 2001 and 30 June 2000.