

FIVE YEAR FINANCIAL SUMMARY

CONSOLIDATED RESULTS

	Year ended 31 December 2004 HK\$'000	Year ended 31 December 2003 HK\$'000	Period from 1 July 2001 to 31 December 2002 HK\$'000	Year ended 30 June 2001 HK\$'000	Period from 1 April 1999 to 30 June 2000 HK\$'000
Turnover	106,403	171,597	334,296	187,473	203,941
Profit/(loss) before share of profits/(losses) of associated companies and jointly controlled entities	20,503	(118,027)	(497,145)	(105,071)	(30,440)
Share of (losses)/profits of associated companies	(1,049)	(229)	1,994	(58)	(69)
Share of losses of jointly controlled entities	(7,091)	(277)	—	—	—
Profit/(loss) before taxation	12,363	(118,533)	(495,151)	(105,129)	(30,509)
Taxation	(1,454)	(498)	(4,831)	(1,961)	(1,419)
Profit/(loss) after taxation	10,909	(119,031)	(499,982)	(107,090)	(31,928)
Minority interests	(787)	607	2,518	9,904	2,099
Profit/(loss) attributable to shareholders	10,122	(118,424)	(497,464)	(97,186)	(29,829)

FIVE YEAR FINANCIAL SUMMARY

CONSOLIDATED NET ASSETS

	31 December 2004 HK\$'000	31 December 2003 HK\$'000	31 December 2002 HK\$'000	30 June 2001 HK\$'000	30 June 2000 HK\$'000
Goodwill	3,842	4,045	—	243,614	—
Fixed assets	104,605	112,327	113,904	183,626	186,377
Interests in associated companies	73,201	53,286	24,258	19	1,028
Interests in jointly controlled entities	40,870	8,283	—	—	—
Non-trading securities	115,425	119,092	127,837	153,121	52,000
Other long term assets	—	—	8,969	4,001	—
Net current assets	31,952	6,175	97,006	73,463	146,797
Long term liabilities	(79,561)	(76,198)	(69,051)	(7,512)	(9,753)
Convertible notes	(22,300)	(13,300)	(156,400)	—	—
Minority interests	(29,142)	(29,670)	(78,520)	(97,229)	(32,323)
Net assets	238,892	184,040	68,003	553,103	344,126