

## SUMMARY FINANCIAL INFORMATION

For the year ended 31 December 2004

### RESULTS

	Year ended 31 December				
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
Turnover	2,240	5,216	33,433	16,418	27,954
Profit / (Loss) before taxation	9	(5,045)	(6,256)	(10,853)	(38,761)
Taxation	–	(27)	3,741	(4)	446
Net profit/(loss) attributable to shareholders	9	(5,072)	(2,515)	(10,857)	(38,315)

### ASSETS AND LIABILITIES

Fixed assets	12,701	7,922	8,101	9,822	10,366
Investment properties	–	–	11,500	14,000	14,800
Current assets	2,902	2,001	4,557	10,576	21,812
Current liabilities	(20,337)	(26,516)	(37,586)	(47,400)	(62,539)
Net current liabilities	(17,435)	(24,515)	(33,029)	(36,824)	(40,727)
Total assets less current liabilities	(4,734)	(16,593)	(13,428)	(13,002)	(15,561)
Non-current liabilities	(41)	(57)	–	(8,308)	–
Net liabilities	(4,775)	(16,650)	(13,428)	(21,310)	(15,561)