

Summary of Results, Assets and Liabilities of the Group

	Results of the Group for the five years ended 31 December				
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
Turnover	402,654	402,543	316,746	263,896	100,125
(Loss)/Profit from operations	(132,976)	(20,756)	(188,185)	(681,273)	5,105
Share of results of associates	–	–	1,911	(752)	(1,110)
(Loss)/Profit before taxation	(132,976)	(20,756)	(186,274)	(682,025)	3,995
Taxation credit/(charge)	1,369	1,000	–	–	(739)
(Loss)/Profit from ordinary activities after taxation	(131,607)	(19,756)	(186,274)	(682,025)	3,256
Minority interests	–	–	–	710	(1,954)
Net (loss)/profit attributable to shareholders	(131,607)	(19,756)	(186,274)	(681,315)	1,302
(Loss)/Earnings per share					
Basic	(HK\$0.28)	(HK\$0.04)	(HK\$0.74)	(HK\$6.75)	HK\$0.015
Diluted	N/A	N/A	N/A	N/A	HK\$0.013

As a result of share consolidation and rights issue in 2002, figures for the years from 2000 and 2001 have been adjusted for comparison purposes.

Summary of Results, Assets and Liabilities of the Group (continued)

	Assets and liabilities of the Group as at 31 December				
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
Non-current assets	12,179	154,150	194,182	251,700	448,483
Current assets	92,763	81,666	90,794	220,423	491,491
Total assets	104,942	235,816	284,976	472,123	939,974
<i>Less:</i>					
Non-current liabilities	809	312	830	4,885	–
Current liabilities	60,510	58,890	87,776	109,928	98,239
Total liabilities	61,319	59,202	88,606	114,813	98,239
	43,623	176,614	196,370	357,310	841,735
<i>Less:</i>					
Minority interests	–	–	–	–	119
Net assets	43,623	176,614	196,370	357,310	841,616