



Summary of Financial Information

A summary of the results and of the assets and liabilities of the Group for the last five financial years/period, as extracted from the audited financial statements and reclassified as appropriate, is set out below.

RESULTS

	2004 HK\$'000	Year ended 31 December			Nine months ended 31 December
		2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
Turnover	<u>92,744</u>	<u>138,937</u>	<u>180,682</u>	<u>194,365</u>	<u>265,506</u>
Loss before taxation	(336,868)	(116,844)	(177,450)	(354,996)	(594,914)
Taxation	<u>—</u>	<u>5,800</u>	<u>(10,011)</u>	<u>86</u>	<u>(2,247)</u>
Loss after taxation	(336,868)	(111,044)	(187,461)	(354,910)	(597,161)
Minority interests	<u>—</u>	<u>77,305</u>	<u>(11,908)</u>	<u>23,350</u>	<u>228,105</u>
Loss for the year/period	<u>(336,868)</u>	<u>(33,739)</u>	<u>(199,369)</u>	<u>(331,560)</u>	<u>(369,056)</u>

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ASSETS AND LIABILITIES

	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
Investment properties	11,930	20,530	157,470	218,000	249,380
Property, plant and equipment	39,177	30,716	129,670	255,911	372,172
Intangible assets	—	—	(20,783)	3,000	98,570
Interests in associates	181,113	320,624	1,485	22,285	50,352
Investments in securities	—	—	58,739	48,245	108,097
Other long term assets	—	—	2,053	2,070	490
Loans and other loan receivable	—	—	1,369	20,344	2,200
Current assets	53,715	133,304	698,608	645,123	500,194
Current liabilities	(171,033)	(171,220)	(482,605)	(412,779)	(417,359)
	<u>114,902</u>	<u>333,954</u>	<u>546,006</u>	<u>802,199</u>	<u>964,096</u>
Shareholders' funds	91,451	303,782	345,510	428,354	543,630
Minority interests	—	—	24,266	36,164	96,378
Deferred taxation	—	—	10,000	—	—
Obligations under finance leases	—	—	47	174	355
Long term bank and other borrowings	23,451	30,172	102,343	273,667	323,733
Convertible notes	—	—	63,840	63,840	—
	<u>114,902</u>	<u>333,954</u>	<u>546,006</u>	<u>802,199</u>	<u>964,096</u>