

FIVE YEARS FINANCIAL SUMMARY

RESULTS

	1.1.2004 to 31.12.2004 HK\$'000	1.1.2003 to 31.12.2003 HK\$'000	1.10.2001 to 31.12.2002 HK\$'000	1.4.2000 to 30.9.2001 HK\$'000	1.4.1999 to 31.3.2000 HK\$'000
Turnover	201,265	172,065	250,733	308,728	255,755
Loss before taxation	(10,986)	(19,674)	(27,875)	(12,606)	(41,164)
Taxation	1,406	(215)	(57)	(118)	(123)
Loss before minority interests	(9,580)	(19,889)	(27,932)	(12,724)	(41,287)
Minority interests	1,397	–	–	–	–
Net loss for the year	(8,183)	(19,889)	(27,932)	(12,724)	(41,287)

ASSETS, LIABILITIES AND MINORITY INTERESTS

	31.12.2004 HK\$'000	31.12.2003 HK\$'000	31.12.2002 HK\$'000	30.9.2001 HK\$'000	31.3.2000 HK\$'000
Total assets	174,567	88,814	95,793	82,659	78,488
Total liabilities	(114,325)	(138,050)	(125,138)	(83,810)	(296,793)
Minority interests	(800)	(2,197)	(2,197)	(2,197)	(2,197)
	59,442	(51,433)	(31,542)	(3,348)	(220,502)