

FIVE YEAR FINANCIAL SUMMARY

A summary of the results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the published audited financial statements and reclassified as appropriate, is set out below:

RESULTS

	Year ended 31 December				
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
TURNOVER	221,273	138,600	193,359	419,450	878,169
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	24,223	(11,999)	(116,056)	(194,237)	(675,206)
Finance costs	(377)	(969)	(1,253)	(5,486)	(11,408)
Share of profits and losses of associates	(5,112)	(19,472)	(1,792)	405	(452)
PROFIT/(LOSS) BEFORE TAX	18,734	(32,440)	(119,101)	(199,318)	(687,066)
Tax	159	(111)	(334)	1,622	236
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	18,893	(32,551)	(119,435)	(197,696)	(686,830)
Minority interests	(5,277)	(1,518)	—	—	9,209
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	13,616	(34,069)	(119,435)	(197,696)	(677,621)

ASSETS, LIABILITIES AND MINORITY INTERESTS

	As of 31 December				
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
TOTAL ASSETS	1,081,687	1,116,997	1,099,374	1,197,360	1,597,208
TOTAL LIABILITIES	(129,433)	(185,680)	(154,860)	(163,796)	(365,709)
MINORITY INTERESTS	(26,182)	(20,006)	—	—	—
	926,072	911,311	944,514	1,033,564	1,231,499