

FIVE YEAR FINANCIAL SUMMARY

A summary of the results and of the assets and liabilities of the Group for the last five financial years, as extracted from the audited accounts and restated/reclassified as appropriate, is shown below.

Results

	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
Turnover					
Continuing operations	38,630	30,011	51,791	128,875	89,753
Discontinued operations	—	—	—	—	29,522
	38,630	30,011	51,791	128,875	119,275
Loss before tax	(8,839)	(69,851)	(171,355)	(165,710)	(587,456)
Taxation	(1,092)	(195)	—	—	645
Minority interests	—	—	76,252	27,306	93,081
Loss attributable to shareholders	(9,931)	(70,046)	(95,103)	(138,404)	(493,730)

Assets and liabilities

	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
Fixed assets	2,520	2,560	6,030	83,520	43,213
Intangible assets	—	1,685	2,249	59,453	64,606
Interests in a jointly controlled entity	—	—	—	10,901	26,155
Investment in associated companies	15,348	15,837	39,742	—	—
Investment securities	36,000	36,000	80,508	55,662	58,414
Other assets	2,065	4,533	6,169	64,353	66,987
Current assets	38,046	72,653	38,643	304,180	342,536
Total assets	93,979	133,268	173,341	578,069	601,911
Current liabilities	35,070	59,428	32,803	190,851	95,869
Long-term liabilities	5,000	10,000	21,216	50,715	45,119
Total liabilities	40,070	69,428	54,019	241,566	140,988
Minority interests	—	—	—	120,752	107,821
Net assets	53,909	63,840	119,322	215,751	353,102

The net loss attributable to shareholders for each of the four years ended 31st December 2000, 2001, 2002 and 2003 and the shareholders' equity as at the respective balance sheet dates have been restated as a result of the change in the accounting policies for intangible assets in 2001. Loss before taxation and taxation for the year ended 31st December 2000 have not been restated for the continuing and discontinued operations as the directors consider this would involve extra costs and time to do so.