

Financial Summary

	Year ended 31 December									
	2004		2003		2002		2001		2000	
	Continuing operations	Discontinuing operations	Continuing operations	Discontinuing operations	Continuing operations	Discontinuing operations	Continuing operations	Discontinuing operations	Continuing operations	Discontinuing operations
	<i>HK'000</i>		<i>HK'000</i>		<i>HK\$'000</i>		<i>HK\$'000</i>		<i>HK\$'000</i>	
		<i>Notes (i) & (ii)</i>		<i>Notes (i) & (ii)</i>		<i>Notes (i) & (ii)</i>		<i>Notes (i) & (ii)</i>		<i>Notes (i) & (ii)</i>
Results										
Turnover	<u>338,140</u>	<u>—</u>	<u>91,996</u>	<u>—</u>	<u>1,250</u>	<u>356</u>	<u>373</u>	<u>126,444</u>	<u>3,973</u>	<u>138,149</u>
Loss before taxation	<u>(6,584)</u>	<u>—</u>	<u>(58,838)</u>	<u>(21)</u>	<u>(147,911)</u>	<u>(62)</u>	<u>(68,092)</u>	<u>(6,768)</u>	<u>(255,514)</u>	<u>(169,282)</u>
Income tax	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>(1,312)</u>	<u>—</u>	<u>(883)</u>
Loss after taxation	<u>(6,584)</u>	<u>—</u>	<u>(58,838)</u>	<u>(21)</u>	<u>(147,911)</u>	<u>(62)</u>	<u>(68,092)</u>	<u>(8,080)</u>	<u>(255,514)</u>	<u>(170,165)</u>
Minority interests	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>(7)</u>	<u>—</u>	<u>—</u>	<u>(130)</u>	<u>—</u>	<u>259</u>
Loss for the year	<u>(6,584)</u>	<u>—</u>	<u>(58,838)</u>	<u>(21)</u>	<u>(147,918)</u>	<u>(62)</u>	<u>(68,092)</u>	<u>(8,210)</u>	<u>(255,514)</u>	<u>(169,906)</u>
Assets and liabilities										
Property, plant and equipment	<u>1,921</u>	<u>—</u>	<u>4,973</u>	<u>—</u>	<u>7,339</u>	<u>114</u>	<u>4,336</u>	<u>—</u>	<u>5,369</u>	<u>97,232</u>
Goodwill	<u>23,444</u>	<u>—</u>	<u>33,864</u>	<u>—</u>	<u>44,284</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
Interest in associate	<u>—</u>	<u>—</u>	<u>9,004</u>	<u>—</u>	<u>24,055</u>	<u>—</u>	<u>74,933</u>	<u>—</u>	<u>97,856</u>	<u>—</u>
Investments	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>3,969</u>	<u>—</u>	<u>23,465</u>	<u>—</u>	<u>14,663</u>	<u>420</u>
Deposits paid for acquisition of investment/subsidiary	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>48,000</u>	<u>—</u>
Current assets	<u>146,086</u>	<u>—</u>	<u>13,717</u>	<u>—</u>	<u>35,615</u>	<u>209</u>	<u>177,410</u>	<u>368</u>	<u>162,475</u>	<u>89,065</u>
Total assets	<u>171,451</u>	<u>—</u>	<u>61,558</u>	<u>—</u>	<u>115,262</u>	<u>323</u>	<u>280,144</u>	<u>368</u>	<u>328,363</u>	<u>186,717</u>
Current liabilities	<u>30,748</u>	<u>—</u>	<u>27,227</u>	<u>—</u>	<u>22,152</u>	<u>101</u>	<u>39,299</u>	<u>84</u>	<u>53,684</u>	<u>131,044</u>
Long-term liabilities	<u>20,755</u>	<u>—</u>	<u>34</u>	<u>—</u>	<u>176</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>9,346</u>
Minority interests	<u>7</u>	<u>—</u>	<u>7</u>	<u>—</u>	<u>7</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>3,575</u>
Total liabilities	<u>51,510</u>	<u>—</u>	<u>27,268</u>	<u>—</u>	<u>22,335</u>	<u>101</u>	<u>39,299</u>	<u>84</u>	<u>53,684</u>	<u>143,965</u>
Net assets	<u>119,941</u>	<u>—</u>	<u>34,290</u>	<u>—</u>	<u>92,927</u>	<u>222</u>	<u>240,845</u>	<u>284</u>	<u>274,679</u>	<u>42,752</u>

Notes:

- (i) In order to comply with Statement of Standard Accounting Practice No. 2.133 "Discontinuing operations", the comparative information presented in this summary has been restated to segregate continuing and discontinuing results, assets and liabilities.
- (ii) The operation of Internet software services was disposed of on 28 November 2003. The operation of manufacture and sale of coke, coal gas, coal tar and benzene was disposed of on 31 December 2001 and the operation of automobile repair and maintenance services was disposed of on 6 December 2001.