



SUMMARY OF FINANCIAL INFORMATION

For the year ended 31 December 2004

Results

	2004	2003	2002	2001	2000
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	<u>2,651</u>	<u>2,609</u>	<u>2,658</u>	<u>37,227</u>	<u>17,439</u>
Profit/(loss) before taxation	133,082	(65,150)	(137,340)	(75,164)	(74,941)
Taxation	<u>3,911</u>	<u>(407)</u>	<u>34,283</u>	<u>—</u>	<u>—</u>
Profit/(loss) from activities before minority interests	136,993	(65,557)	(103,057)	(75,164)	(74,941)
Minority interests	<u>—</u>	<u>63</u>	<u>231</u>	<u>575</u>	<u>1,306</u>
Profit/(loss) for the year	<u>136,993</u>	<u>(65,494)</u>	<u>(102,826)</u>	<u>(74,589)</u>	<u>(73,635)</u>

Assets and liabilities

	2004	2003	2002	2001	2000
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	1,178,439	1,144,871	1,057,812	1,246,756	981,550
Total liabilities	(1,327,298)	(1,426,716)	(1,276,700)	(1,247,922)	(1,009,274)
Minority interests	<u>—</u>	<u>—</u>	<u>—</u>	<u>(1,177)</u>	<u>(919)</u>
Shareholders' deficiency	<u>(148,859)</u>	<u>(281,845)</u>	<u>(218,888)</u>	<u>(2,343)</u>	<u>(28,643)</u>