

Five Year Financial Summary

	1.4.2000 to 31.12.2000 HK\$'000 (As restated)	1.1.2001 to 31.12.2001 HK\$'000 (As restated)	1.1.2002 to 31.12.2002 HK\$'000 (As restated)	1.1.2003 to 31.12.2003 HK\$'000	1.1.2004 to 31.12.2004 HK\$'000
RESULTS					
Turnover	277,848	312,340	357,123	418,348	140,617
(Loss) profit from operations	(31,247)	(37,276)	(43,845)	19,561	(14,953)
Finance costs	(11,409)	(14,338)	(13,139)	(13,066)	(6,118)
Share of loss of an associate	–	–	(291)	(1,989)	(389)
Amortisation of goodwill of an associate	–	–	(145)	(1,156)	(1,156)
Share of profit of a jointly controlled entity	2,930	2,369	2,464	4,964	6,016
Profit on disposal of a discontinued operation	–	–	–	6,044	–
Profit on deemed disposal of a subsidiary	–	–	–	–	8,825
(Loss) profit before taxation	(39,726)	(49,245)	(54,956)	14,358	(7,775)
Taxation	(1,885)	67	(770)	(1,424)	(1,630)
(Loss) profit before minority interests	(41,611)	(49,178)	(55,726)	12,934	(9,405)
Minority interests	22,449	23,440	19,678	710	2,234
Net (loss) profit for the period/year	(19,162)	(25,738)	(36,048)	13,644	(7,171)
	31.12.2000 HK\$'000 (As restated)	31.12.2001 HK\$'000 (As restated)	31.12.2002 HK\$'000 (As restated)	31.12.2003 HK\$'000	31.12.2004 HK\$'000

ASSETS AND LIABILITIES

Total assets	990,859	920,185	920,633	889,966	1,042,213
Total liabilities	(345,639)	(326,009)	(381,025)	(343,434)	(496,269)
Minority interests	(68,321)	(43,015)	(24,495)	(24,212)	(21,432)
Shareholders' funds	576,899	551,161	515,113	522,320	524,512

Note: Prior year's figures have been adjusted to reflect the change in accounting policy for the adoption of Statement of Standard Accounting Practice No. 12 (Revised) "Income Taxes".