

## Group Financial Summary

The results, assets and liabilities of the Group for the last five financial years are as follows:

	<b>2004</b> <b>HK\$'000</b>	<b>Year ended December 31,</b>			
		2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
		(As restated)			
<b>Results</b>					
Turnover	<b>618,618</b>	553,232	572,393	565,845	386,866
Profit/(Loss) from operations	<b>2,109</b>	(49,377)	(9,061)	(76,480)	(45,574)
Finance costs	<b>(7,902)</b>	(10,309)	(10,481)	(16,923)	(18,195)
Other non-operating income	-	-	38,611	2,569	11,175
Other non-operating expenses	<b>(3,065)</b>	(726)	-	(3,459)	(31,326)
Share of results of associates	<b>(19,743)</b>	(22,220)	(11,550)	(4,005)	3,356
(Loss)/Profit before tax	<b>(28,601)</b>	(82,632)	7,519	(98,298)	(80,564)
Income tax credit/(expense)	<b>29,502</b>	(2,699)	(1,071)	(1,689)	(3,141)
Profit/(Loss) after tax	<b>901</b>	(85,331)	6,448	(99,987)	(83,705)
Minority interests	<b>821</b>	579	12	479	(1,750)
Profit/(Loss) attributable to shareholders	<b>1,722</b>	(84,752)	6,460	(99,508)	(85,455)
<b>Assets and liabilities</b>					
Total assets	<b>611,661</b>	646,322	696,969	768,854	872,356
Total liabilities and minority interests	<b>(348,342)</b>	(384,406)	(383,150)	(475,000)	(487,525)
Shareholders' funds	<b>263,319</b>	261,916	313,819	293,854	384,831

Note: Amounts disclosed in the financial summary for 2000 and 2001 have not been restated to reflect the change in accounting policy in year 2003.