

FIVE YEAR FINANCIAL SUMMARY

	Year ended 31 December				
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
Results					
Turnover	170,283	96,339	90,033	124,434	83,831
Loss from operating activities	(13,404)	(89,951)	(118,524)	(1,220,296)	(54,142)
Share of profit less losses of associates	(8,011)	(3,743)	(2)	1,584	(3,344)
Loss before taxation	(21,415)	(93,694)	(118,526)	(1,218,712)	(57,486)
Taxation	-	-	2,157	-	(1,330)
Loss before minority interests	(21,415)	(93,694)	(116,369)	(1,218,712)	(58,816)
Minority interests	-	4,495	1,438	2,115	-
Loss attributable to shareholders	(21,415)	(89,199)	(114,931)	(1,216,597)	(58,816)
As at 31 December					
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
Assets and liabilities					
Fixed assets	25,700	25,834	29,066	73,389	124,852
Goodwill	-	9,335	10,669	43,002	-
Interest in associates	16,177	26,402	291	294	(1,290)
Other non-current assets	-	-	45,808	58,506	45,102
Investment securities	6,269	-	-	-	-
Current assets	31,990	24,799	35,145	160,811	216,121
Total assets	80,136	86,370	120,979	336,002	384,785
Current liabilities	(84,118)	(70,189)	(78,396)	(255,359)	(127,847)
Interest-bearing bank borrowings and other loans	-	-	-	-	(152,922)
Minority interests	-	-	-	(1,365)	(3,392)
Total liabilities	(84,118)	(70,189)	(78,396)	(256,724)	(284,161)
Net assets/(liabilities)	(3,982)	16,181	42,583	79,278	100,624

Notes: In presenting the summary's certain amounts previously separately classified as exceptional items have not been separately disclosed but have been included in determining the Group's loss from operating activities as a result of the adoption by the Group of the provisions of Statement of Standard Accounting Practice 2.102 (revised) "Net profit or loss for the period, fundamental errors and changes in accounting policies" issued by the Hong Kong Institute of Certified Public Accountants.