

## Financial Summary

for the year ended 31st December, 2004

The consolidated results and assets and liabilities of the Group for the past five year:

### RESULTS

	Year ended 31 December				
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000
Turnover	32,002	14,263	15,445	17,265	6,758
Operating loss before taxation	(15,599)	(35,502)	(59,037)	(52,103)	(44,357)
Taxation	–	–	–	–	–
Loss before minority interests	(15,599)	(35,502)	(59,037)	(52,103)	(44,357)
Less: Minority interests	(1,313)	392	601	703	3,442
Loss for the year	(16,912)	(35,110)	(58,436)	(51,400)	(40,915)

### ASSETS AND LIABILITIES

	Year ended 31 December				
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000
Total assets	258,214	220,418	160,999	177,503	133,024
Total liabilities	9,907	11,536	11,170	14,630	14,508
Less: Minority interests	248,307	208,882	149,829	162,873	118,516
Shareholders' funds	21,120	16,805	16,204	15,501	12,059
Shareholders' funds	227,187	192,077	133,625	147,372	106,457