

FIVE YEAR FINANCIAL SUMMARY

A summary of the published results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the audited financial statements of the Group and reclassified as appropriate, is set out below.

	Year ended 31 December				
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
RESULTS					
Turnover					
Continuing operations	20,863	20,954	24,250	–	–
Discontinuing operations	–	156,995	160,937	175,486	288,913
	20,863	177,949	185,187	175,486	288,913
Loss before tax					
Continuing operations	(103,639)	(38,978)	(278,037)	–	–
Discontinuing operations	–	(23,163)	(38,578)	(75,822)	(41,592)
	(103,639)	(62,141)	(316,615)	(75,822)	(41,592)
Tax – Discontinuing operations	–	(188)	31	(69)	(1,156)
Loss before minority interests	(103,639)	(62,329)	(316,584)	(75,891)	(42,748)
Minority interests	29,311	9,723	(6,134)	(310)	(1,001)
Net loss attributable to shareholders	(74,328)	(52,606)	(322,718)	(76,201)	(43,749)
ASSETS, LIABILITIES AND MINORITY INTERESTS					
	As at 31 December				
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
Total assets	131,391	215,545	319,137	505,553	290,749
Total liabilities	(59,413)	(48,953)	(87,890)	(72,237)	(101,557)
Minority interests	(11,494)	(40,805)	(52,237)	(871)	(1,786)
	60,484	125,787	179,010	432,445	187,406