

Five Years Financial Summary

The consolidated results, assets and liabilities of the Group for the last five financial years as extracted from the audited financial statements of the Group are summarised below:

	Year ended 31 December												
	2004			2003			2002			2001			
	Continuing operations		Discontinuing operations	Continuing operations		Discontinuing operations	Continuing operations		Discontinuing operations	Continuing operations		Discontinuing operations	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
Results													
Turnover	38,842	9,424	48,266	4,905	39,248	44,153	4,788	61,864	66,652	4,311	71,662	75,973	71,910
Net (loss) profit for the year	(96,376)	(1,748)	(98,124)	(22,099)	(24,628)	(46,727)	(15,743)	11,785	(3,958)	(5,113)	(6,191)	(11,304)	(58,617)
Assets and Liabilities													
Total assets	170,186	–	170,186	237,178	24,982	262,160	144,953	59,985	204,938	184,374	51,756	236,130	263,318
Total liabilities	122,795	–	122,795	114,440	10,078	124,518	22,027	17,928	39,955	26,111	50,303	76,414	106,298
Minority interests	4	–	4	6	8,605	8,611	–	9,225	9,225	–	–	–	–
Shareholders' funds	47,387	–	47,387	122,732	6,299	129,031	122,926	32,832	155,758	158,263	1,453	159,716	157,020