

Financial Summary

	As restated				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
Results					
Turnover	249,058	163,947	10,600	10,464	11,713
Profit/(loss) before taxation	33,490	(1,378)	(26,974)	(77,400)	(64,834)
Taxation	(5,231)	(1,371)	(82)	–	–
Profit/(loss) after taxation	28,259	(2,749)	(27,056)	(77,400)	(64,834)
Minority interests	(2,839)	714	2	–	–
Profit/(loss) attributable to shareholders	25,420	(2,035)	(27,054)	(77,400)	(64,834)
Dividends	–	–	–	–	–
Assets and liabilities					
Fixed assets	57,187	44,667	39,751	106,273	146,264
Negative goodwill	–	(4,854)	–	–	–
Associated company	76,560	–	(883)	(883)	(883)
Other investments	7,728	7,196	7,168	7,168	–
Other non-current assets	1,057	–	–	–	–
Investment securities	–	–	–	979	916
Current assets	306,614	345,923	129,723	58,235	130,711
Total assets	449,146	392,932	175,759	171,772	277,008
Current liabilities	(133,065)	(168,477)	(73,640)	(25,449)	(81,282)
Non-current liabilities	–	–	–	(28,880)	(1,909)
Total liabilities	(133,065)	(168,477)	(73,640)	(54,329)	(83,191)
Minority interests	(7,294)	(6,372)	(85)	–	–
Net assets	308,787	218,083	102,034	117,443	193,817