

Five Year Financial Summary

	2001 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2004 <i>HK\$'000</i>	2005 <i>HK\$'000</i>
Consolidated income statement					
Turnover	<u>10,376</u>	<u>10,058</u>	<u>13,776</u>	<u>10,736</u>	<u>27,587</u>
Profit/(loss) from operations	(5,757)	(1,971)	(11,364)	19,547	21,134
Finance cost	—	—	—	—	(17)
Profit/(loss) before tax	(5,757)	(1,971)	(11,364)	19,547	21,117
Taxation	(957)	(796)	(1,186)	(1,016)	(676)
Profit/(loss) for the year	<u>(6,714)</u>	<u>(2,767)</u>	<u>(12,550)</u>	<u>18,531</u>	<u>20,441</u>
Consolidated balance sheet					
Property, plant and equipment	83,201	78,669	67,603	72,369	121,919
Properties held for or under development	35,856	31,917	24,776	34,719	51,213
Investment securities	49,446	45,975	38,972	52,072	55,761
Other securities	685	555	318	1,317	998
Current assets	47,148	48,436	47,565	38,875	14,516
Current liabilities	(3,876)	(4,268)	(5,041)	(5,002)	(10,043)
Non-current liabilities	—	—	—	(345)	(25,591)
Net assets	<u>212,460</u>	<u>201,284</u>	<u>174,193</u>	<u>194,005</u>	<u>208,773</u>

