

FIVE-YEAR FINANCIAL SUMMARY

The results, assets and liabilities of the Group for each of the last five financial years are as follows:

	2005 <i>HK\$'000</i>	2004 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>
Turnover	110,608	208,185	258,701	238,564	514,357
Profit/(loss) before taxation	335	(17,731)	1,080	(34,365)	(69,574)
Taxation (charge)/credit	(2)	(243)	4	473	(262)
Profit/(loss) after taxation	333	(17,974)	1,084	(33,892)	(69,836)
Minority interests	842	502	578	—	—
Profit/(loss) attributable to shareholders	1,175	(17,472)	1,662	(33,892)	(69,836)
Total assets	112,356	77,466	90,453	115,315	186,283
Current liabilities	(35,617)	(21,525)	(18,136)	(35,422)	(63,054)
Total assets less current liabilities	76,739	55,941	72,317	79,893	123,229
Share capital	38,950	38,950	38,950	38,950	39,600
Reserves	59,418	46,725	44,251	45,279	49,331
(Accumulated losses)/retained profits	(33,925)	(35,100)	(17,628)	(19,290)	14,602
Shareholders' funds	64,443	50,575	65,573	64,939	103,533
Minority interests	1,975	729	1,231	—	—
Non-current liabilities	10,321	4,637	5,513	14,954	19,696
	76,739	55,941	72,317	79,893	123,229