

Summary of Financial Information

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

	2005 HK\$'000	2004 HK\$'000	2003 HK'000	2002 HK\$'000	2001 HK\$'000
Results					
Turnover	<u>17,228</u>	<u>18,254</u>	<u>20,739</u>	<u>111,347</u>	<u>925,911</u>
Loss before taxation	<u>(6,957)</u>	<u>(8,151)</u>	<u>(8,022)</u>	<u>(294,058)</u>	<u>(2,169,394)</u>
Tax charge	<u>–</u>	<u>–</u>	<u>–</u>	<u>(378)</u>	<u>(3,416)</u>
Loss before minority interests	<u>(6,957)</u>	<u>(8,151)</u>	<u>(8,022)</u>	<u>(294,436)</u>	<u>(2,172,810)</u>
Minority interests	<u>–</u>	<u>–</u>	<u>–</u>	<u>11,819</u>	<u>2,685</u>
Loss attributable to shareholders	<u>(6,957)</u>	<u>(8,151)</u>	<u>(8,022)</u>	<u>(282,617)</u>	<u>(2,170,125)</u>
Assets, liabilities and shareholders' equity					
Total assets	<u>29,457</u>	<u>31,884</u>	<u>42,707</u>	<u>43,526</u>	<u>620,601</u>
Total liabilities	<u>22,859</u>	<u>18,329</u>	<u>21,081</u>	<u>62,230</u>	<u>495,389</u>
Minority interests	<u>–</u>	<u>–</u>	<u>–</u>	<u>–</u>	<u>92,015</u>
Shareholders' funds/(deficits)	<u>6,598</u>	<u>13,555</u>	<u>21,626</u>	<u>(18,704)</u>	<u>33,197</u>
Total liabilities and shareholders' equity	<u>29,457</u>	<u>31,884</u>	<u>42,707</u>	<u>43,526</u>	<u>620,601</u>