83

Five-Year Summary

The historical figures represent financial information of NWPCS Group for the period from 2001 to 2004 and the Group for 2005.

For the year ended 30 June

CONSOLIDATED PROFIT AND LOSS ACCOUNT

			your onacu o	o cano	
	2001	2002	2003	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	111/4 000	ΤΙΚΦ 000	ΤΙΚΦ 000	ΤΙΚΦ 000	1110 000
Turnover	1,984,899	1,618,837	1,662,328	1,698,744	1,709,054
Profit/(loss) attributable to shareholders	(138,549)	86,807	188,806	164,114	93,111
Trong (1999) attributable to sharoholdere	(100,010)		100,000		
Basic earning/(loss) per share*	(HK\$3.33)	HK\$2.08	HK\$4.53	HK\$3.94	HK\$1.18
CONSOLIDATED BALANCE SHEET					
			As at 30 June		
	2001	2002	2003	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Non-current assets					
Fixed assets	1 /10 /07	1 200 160	1 206 004	1 100 060	1 066 257
	1,418,407	1,380,169	1,286,904	1,183,869	1,066,357
Investments in associated companies	_	_	-	_	-
Goodwill	-	-	-	-	65,996
Deferred taxation	237,681	237,422	224,354	188,487	167,472
Total non-current assets	1,656,088	1,617,591	1,511,258	1,372,356	1,299,825
Total Hon-current assets	1,000,000	1,017,591	1,511,256	1,072,000	1,299,025
Net current liabilities	(385,133)	(1,069,490)	(1,244,556)	(1,211,550)	(168,783)
Total constal to a community of Pale 900 co	4 070 055	E 40 404	000 700	100.000	4 404 040
Total assets less current liabilities	1,270,955	548,101	266,702	160,806	1,131,042
Representing:					
Capital	1	1	1	1	300
Reserves	(457,014)	(1,228,207)	(1,039,401)	(875,287)	(983,921)
	(101,011)	(*,===,==*)	(*,****)	(===,===)	(000,000)
500	(457.040)	(4, 000, 000)	(4.000.400)	(075,000)	(000 004)
Deficit on shareholders' funds	(457,013)	(1,228,206)	(1,039,400)	(875,286)	(983,621)
Non-current liabilities					
	1 707 060	1 776 207	1 206 102	100 500	
Non-current portion of long-term liabilities	1,727,968	1,776,307	1,306,102	102,500	_
Amount due to immediate holding company	_	_	-	933,592	-
Loan from a fellow subsidiary	-	_	_	-	877,500
Convertible bond	-	-	-	_	28,286
Subscription note	_	_	_	_	1,208,877
	1 070 055	540 101	266 702	160 906	1 121 040
	1,270,955	548,101	266,702	160,806	1,131,042

^{*} The calculation of basic earnings/ (loss) per shares for the period from 2001 to 2004 is based on the NWPCS Group's profit/(loss) attributable to shareholders and the deemed ordinary shares outstanding of 41,666,666 shares.