

## FIVE YEAR FINANCIAL SUMMARY

The following is a summary of the published results and of the assets and liabilities of the Group for the five years ended 30 June 2005:

### RESULTS

	Year ended 30 June				2005 HK\$'000
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	
Turnover					
Continuing operations	382,764	349,933	279,839	49,555	<b>59,161</b>
Discontinuing operations	–	52,191	–	–	–
	382,764	402,124	279,839	49,555	<b>59,161</b>
(Loss)/profit before taxation and minority interests	(32,579)	(106,211)	(104,571)	49,266	<b>(44,745)</b>
Minority interests	(102)	78	–	–	<b>7,913</b>
Net (loss)/profit for the year	(32,681)	(106,133)	(104,571)	49,266	<b>(36,832)</b>

### ASSETS AND LIABILITIES

	Year ended 30 June				2005 HK\$'000
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	
Total assets	255,497	270,451	139,889	25,160	<b>83,306</b>
Total liabilities	(135,982)	(228,991)	(199,572)	(31,614)	<b>(11,023)</b>
	119,515	41,460	(59,683)	(6,454)	<b>72,283</b>
Minority interests	(551)	–	–	–	<b>(1,437)</b>
Shareholders' funds/(deficits)	118,964	41,460	(59,683)	(6,454)	<b>70,846</b>