

Five Years Financial Summary

31 July 2005

Annual Report 2005

China Rich Holdings Limited

69

RESULTS

	Year ended 31 July				
	2001	2002	2003	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	<u>315,704</u>	<u>205,482</u>	<u>21,789</u>	<u>23,411</u>	<u>25,017</u>
Loss before taxation	(176,857)	(138,027)	(132,013)	(66,191)	(58,516)
Taxation credit/(charge)	<u>11,341</u>	<u>(455)</u>	<u>45,024</u>	<u>-</u>	<u>10,200</u>
Loss before minority interest	(165,516)	(138,482)	(86,989)	(66,191)	(48,316)
Minority interests	<u>(802)</u>	<u>(81)</u>	<u>46</u>	<u>-</u>	<u>(70)</u>
Net loss for the year	<u>(166,318)</u>	<u>(138,563)</u>	<u>(86,943)</u>	<u>(66,191)</u>	<u>(48,386)</u>

ASSETS AND LIABILITIES

	As at 31 July				
	2001	2002	2003	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	1,291,793	886,876	702,848	654,699	497,999
Total liabilities	(626,531)	(330,887)	(273,702)	(281,758)	(125,906)
Minority interests	<u>(802)</u>	<u>(883)</u>	<u>(837)</u>	<u>(837)</u>	<u>(907)</u>
Shareholders' funds	<u>664,460</u>	<u>555,106</u>	<u>428,309</u>	<u>372,104</u>	<u>371,186</u>