

FIVE YEARS FINANCIAL SUMMARY



The consolidated results, assets and liabilities of the Group for the last five financial years as extracted from the audited accounts of the Group are summaries below:

	Year ended 31 December														
	2005			2004			2003			2002			2001		
	Continuing operations	Discontinuing operations	Total	Continuing operations	Discontinuing operations	Total	Continuing operations	Discontinuing operations	Total	Continuing operations	Discontinuing operations	Total	Continuing operations	Discontinuing operations	Total
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Results															
Turnover	94,241	-	94,241	38,842	9,424	48,266	4,905	39,248	44,153	4,788	61,864	66,652	4,311	71,662	75,973
(Loss) profit attributable to shareholders	(7,365)	-	(7,365)	(95,427)	(1,748)	(97,175)	(22,099)	(24,628)	(46,727)	(15,743)	11,785	(3,958)	(5,113)	(6,191)	(11,304)
Assets and Liabilities															
Total assets	319,491	-	319,491	171,135	-	171,135	237,178	24,982	262,160	144,953	59,985	204,938	184,374	51,756	236,130
Total liabilities	184,427	-	184,427	122,795	-	122,795	114,440	10,078	124,518	22,027	17,928	39,955	26,111	50,303	76,414
Net Assets	135,064	-	135,064	48,340	-	48,340	122,738	14,904	137,642	122,926	42,057	164,983	158,263	1,453	159,716
Equity attributable to equity holders of the parent	134,860	-	134,860	48,336	-	48,336	122,732	6,299	129,031	122,926	32,832	155,758	158,263	1,453	159,716
Minority interests	204	-	204	4	-	4	6	8,605	8,611	-	9,225	9,225	-	-	-
Total equity	135,064	-	135,064	48,340	-	48,340	122,738	14,904	137,642	122,926	42,057	164,983	158,263	1,453	159,716