

FIVE YEAR FINANCIAL SUMMARY

CONSOLIDATED RESULTS

			Period from			
			1 July 2001			
	Year ended	Year ended	Year ended	to	Year ended	
	31 December	31 December	31 December	31 December	30 June	
	2005	2004	2003	2002	2001	
		(Restated)	(Restated)			
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	
Turnover	112,405	109,053	171,647	334,296	187,473	
(Loss)/profit before share of (losses)/profits of						
associated companies	(58,861)	9,582	(118,448)	(497,145)	(105,071)	
Share of (losses)/ profits of						
associated companies	(33,575)	(1,415)	(229)	1,994	(58)	
(Loss)/profit before taxation	(92,436)	8,167	(118,677)	(495,151)	(105,129)	
Taxation	(802)	(1,088)	(498)	(4,831)	(1,961)	
(Loss)/profit after taxation	(93,238)	7,079	(119,175)	(499,982)	(107,090)	
Attributable to:						
Shareholders						
of the Company	(93,594)	6,293	(118,568)	(497,464)	(97,186)	
Minority interests	356	786	(607)	(2,518)	(9,904)	
	(93,238)	7,079	(119,175)	(499,982)	(107,090)	



FIVE YEAR FINANCIAL SUMMARY

CONSOLIDATED NET ASSETS

	31 December	31 December	31 December	31 December	30 June
	2005	2004	2003	2002	2001
		(Restated)	(Restated)		
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
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Goodwill	_	23,083	4,045	_	243,614
Property, plant and					
equipment	54,982	56,872	59,793	62,343	85,257
Investment properties	40,320	37,880	40,830	39,528	69,480
Leasehold land and land					
use rights	11,257	11,376	11,704	12,033	28,889
Interests in associated					
companies	10,165	73,201	53,286	24,258	19
Non-trading securities	_	115,425	119,092	127,837	153,121
Investment securities –					
available-for-sale	90,177	_	_	_	_
Other long term assets	2,744	_	_	8,969	4,001
Net current assets	94,036	52,065	14,458	97,006	73,463
Non-current liabilities	(82,533)	(101,861)	(89,498)	(225,451)	(7,512)
Net assets	221,148	268,041	213,710	146,523	650,332