

Five Year Financial Summary

	2005 HK\$'000	2004 HK\$'000 (Restated)	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
Turnover	<u>215,130</u>	<u>255,323</u>	<u>353,418</u>	<u>46,852</u>	<u>63,226</u>
Profit (loss) for the year	<u>34,389</u>	<u>132,292</u>	<u>114,932</u>	<u>(239,188)</u>	<u>(191,039)</u>
Attributable to:					
Equity holders of the Company	42,880	132,956	117,009	(239,188)	(191,039)
Minority interests	(8,491)	(664)	(2,077)	–	–
	<u>34,389</u>	<u>132,292</u>	<u>114,932</u>	<u>(239,188)</u>	<u>(191,039)</u>
Dividends	<u>4,267</u>	<u>4,242</u>	<u>2,133</u>	<u>3,388</u>	<u>6,791</u>
Non-current assets	896,542	1,104,044	1,312,608	1,001,125	966,232
Current assets	<u>325,544</u>	<u>175,927</u>	<u>176,539</u>	<u>740,925</u>	<u>884,414</u>
Total assets	1,222,086	1,279,971	1,489,147	1,742,050	1,850,646
Current liabilities	<u>208,390</u>	<u>36,874</u>	<u>8,754</u>	<u>521,601</u>	<u>517,946</u>
	1,013,696	1,243,097	1,480,393	1,220,449	1,332,700
Non-current liabilities	<u>–</u>	<u>200,030</u>	<u>180,978</u>	<u>10,244</u>	<u>–</u>
	<u>1,013,696</u>	<u>1,043,067</u>	<u>1,299,415</u>	<u>1,210,205</u>	<u>1,332,700</u>
Equity					
Share capital	213,336	213,336	338,765	338,765	339,291
Reserves	756,257	778,737	904,920	871,440	990,021
Proposed final dividend	<u>2,133</u>	<u>2,133</u>	<u>2,133</u>	<u>–</u>	<u>3,388</u>
Equity attributable to equity holders of the Company	971,726	994,206	1,245,818	1,210,205	1,332,700
Minority interests	<u>41,970</u>	<u>48,861</u>	<u>53,597</u>	<u>–</u>	<u>–</u>
Total equity	<u>1,013,696</u>	<u>1,043,067</u>	<u>1,299,415</u>	<u>1,210,205</u>	<u>1,332,700</u>
Earnings (loss) per share (cents)	20.10	61.05	34.54	(70.60)	(56.03)
Dividends per share (cents)	2.00	2.00	1.00	1.00	2.00

Figures for the year 2004 have been reclassified and restated to conform with changes in accounting policies.

Figures for the years 2001 to 2003 have been reclassified, however, it is not practicable to restate these figures for comparison purpose.