

SUMMARY OF FINANCIAL INFORMATION

A summary of the results, assets and liabilities of the Group for the last five financial periods is as follows:

	For the year ended 31st December,				
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000 (restated)	2004 HK\$'000 (restated)	2005 HK\$'000
RESULTS					
Revenue	<u>129,677</u>	<u>83,442</u>	<u>58,535</u>	<u>53,192</u>	<u>43,256</u>
Profit (loss) before taxation	44,149	(7,682)	1,544	(55,877)	(19,863)
Taxation	<u>(3,001)</u>	<u>179</u>	<u>(1,011)</u>	<u>(466)</u>	<u>1,244</u>
Profit (loss) for the year	<u>41,148</u>	<u>(7,503)</u>	<u>533</u>	<u>(56,343)</u>	<u>(18,619)</u>
Attributable to:					
Equity holders of the Company	41,148	(7,503)	551	(56,269)	(18,619)
Minority interests	<u>—</u>	<u>—</u>	<u>(18)</u>	<u>(74)</u>	<u>—</u>
	<u>41,148</u>	<u>(7,503)</u>	<u>533</u>	<u>(56,343)</u>	<u>(18,619)</u>
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000 (restated)	2004 HK\$'000 (restated)	2005 HK\$'000
ASSETS AND LIABILITIES					
Total assets	144,825	138,122	174,585	113,529	122,614
Total liabilities	<u>(16,952)</u>	<u>(12,532)</u>	<u>(48,182)</u>	<u>(43,469)</u>	<u>(70,240)</u>
	<u>127,873</u>	<u>125,590</u>	<u>126,403</u>	<u>70,060</u>	<u>52,374</u>
Attributable to:					
Equity holders of the Company	127,873	125,590	126,141	69,872	52,374
Minority interests	<u>—</u>	<u>—</u>	<u>262</u>	<u>188</u>	<u>—</u>
	<u>127,873</u>	<u>125,590</u>	<u>126,403</u>	<u>70,060</u>	<u>52,374</u>