

FIVE YEARS FINANCIAL SUMMARY

Results

	Year ended 31st December				
	2005 HK\$'000 (restated)	2004 HK\$'000 (restated)	2003 HK\$'000 (restated)	2002 HK\$'000 (restated)	2001 HK\$'000 (restated)
Turnover	<u>297,638</u>	<u>259,472</u>	<u>420,939</u>	<u>325,764</u>	<u>421,178</u>
(Loss)/profit before taxation	<u>(59,064)</u>	<u>(30,303)</u>	<u>(24,337)</u>	<u>(1,266)</u>	<u>18,863</u>
Taxation	<u>6,678</u>	<u>1,287</u>	<u>3,471</u>	<u>9,735</u>	<u>1,940</u>
(Loss)/profit before taxation	<u>(52,386)</u>	<u>(29,016)</u>	<u>(20,866)</u>	<u>8,469</u>	<u>20,803</u>
Minority interests	<u>412</u>	<u>(609)</u>	<u>(1,719)</u>	<u>(1,870)</u>	<u>(2,438)</u>
(Loss)/profit for the year attributable to equity holders	<u>(51,974)</u>	<u>(29,625)</u>	<u>(22,585)</u>	<u>6,599</u>	<u>18,365</u>

Assets and Liabilities

	As at 31st December				
	2005 HK\$'000 (restated)	2004 HK\$'000 (restated)	2003 HK\$'000 (restated)	2002 HK\$'000 (restated)	2001 HK\$'000 (restated)
Total assets	<u>221,993</u>	<u>281,453</u>	<u>315,283</u>	<u>352,496</u>	<u>360,000</u>
Total liabilities	<u>(72,577)</u>	<u>(71,691)</u>	<u>(76,428)</u>	<u>(86,638)</u>	<u>(96,062)</u>
Minority interests	<u>149,356</u>	<u>209,762</u>	<u>238,855</u>	<u>265,858</u>	<u>263,938</u>
	<u>(7,413)</u>	<u>(7,825)</u>	<u>(7,216)</u>	<u>(6,747)</u>	<u>(6,127)</u>
	<u>141,943</u>	<u>201,937</u>	<u>231,639</u>	<u>259,111</u>	<u>257,811</u>