

# Financial Summary

## RESULTS

	2005 <i>HK\$'000</i>	2004 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>
<b>Continuing operations:</b>					
Turnover	147,961	160,086	121,700	76,233	92,979
(Loss)/profit from operations	(21,205)	(85,126)	226,013	11,123	(67,238)
Finance costs	(193)	(583)	(1,627)	(2,405)	(5,098)
(Loss)/profit before taxation	(21,398)	(85,709)	224,386	8,718	(72,336)
Taxation	(1,367)	(2,698)	(1,494)	(564)	(590)
(Loss)/profit from continuing operations	(22,765)	(88,407)	222,892	8,154	(72,926)
<b>Discontinued operation:</b>					
(Loss)/profit from discontinued operation	(874)	2,531	—	—	—
(Loss)/profit for the year	(23,639)	(85,876)	222,892	8,154	(72,926)
Attributable to:					
Equity holders of the Company	(26,655)	(91,388)	216,712	11,739	(68,698)
Minority interest	3,016	5,512	6,180	(3,585)	(4,228)
	(23,639)	(85,876)	222,892	8,154	(72,926)

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## COMBINED ASSETS AND LIABILITIES

	<b>31st December 2005</b>	31st December 2004	31st December 2003	31st December 2002	31st December 2001
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Non-current assets	<b>6,082</b>	58,836	69,350	75,660	81,603
Net current assets	<b>266,414</b>	268,978	343,055	118,593	76,928
Total assets less current liabilities	<b>272,496</b>	327,814	412,405	194,253	158,531
Non-current liability	<b>(1,300)</b>	(27,550)	(31,560)	(35,500)	(754)
Net assets	<b>271,196</b>	300,264	380,845	158,753	157,777
Minority interest	<b>(41,461)</b>	(44,192)	(36,179)	(26,822)	(30,152)
	<b>229,735</b>	256,072	344,666	131,931	127,625
Shareholders' funds					
Share capital	<b>33,659</b>	33,659	33,659	33,659	33,659
Reserves	<b>196,076</b>	222,413	311,007	98,272	93,966
	<b>229,735</b>	256,072	344,666	131,931	127,625
<b>OTHER DATA</b>					
Basic (loss)/earnings per share	<b>(7.92 cents)</b>	(27.15 cents)	64.39 cents	3.49 cents	(20.41 cents)
Diluted earnings per share	<b>N/A</b>	N/A	N/A	N/A	N/A
Shareholders' funds per share	<b>68 cents</b>	76 cents	102 cents	39 cents	38 cents