

FINANCIAL SUMMARY

The results and the assets and liabilities of the Group for the past five financial years, as extracted from the Group's published audited financial statements and reclassified as appropriate, are set out below:

RESULTS

	For the year ended 31 December				2005 HK\$'000
	2001 HK\$'000 (restated)	2002 HK\$'000 (restated)	2003 HK\$'000 (restated)	2004 HK\$'000	
Turnover	2,344,369	1,299,322	493,533	847,491	223,086
Profit (Loss) before taxation	(732,640)	(603,417)	292,414	203,401	104,607
Taxation	2,002	198	(336)	(127)	(99)
Profit (Loss) for the year	(730,638)	(603,219)	292,078	203,274	104,508
Attributable to:					
Equity holders of the Company	(717,254)	(602,914)	292,078	203,274	104,511
Minority interests	(13,384)	(305)	–	–	(3)
	(730,638)	(603,219)	292,078	203,274	104,508

FINANCIAL SUMMARY

ASSETS AND LIABILITIES

	At 31 December				
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000
Total assets	1,513,751	910,773	1,123,456	1,263,863	1,456,311
Total liabilities	(190,159)	(112,007)	(19,919)	(40,211)	(154,581)
	1,323,592	798,766	1,103,537	1,223,652	1,301,730
Equity attributable to equity holders of the Company	1,323,287	798,766	1,103,537	1,223,652	1,284,932
Minority interests	305	–	–	–	16,798
	1,323,592	798,766	1,103,537	1,223,652	1,301,730