

FIVE YEARS FINANCIAL SUMMARY

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At 31st December, 2005

	For the year ended 31st December,				2005 HK\$'000
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000 (restated)	
RESULTS					
Turnover	<u>147,197</u>	<u>90,124</u>	<u>84,678</u>	<u>73,395</u>	<u>68,898</u>
(Loss) profit before taxation	(58,188)	(184,695)	(85,089)	56,378	15,652
Taxation	<u>(1,031)</u>	<u>5,387</u>	<u>2,692</u>	<u>(526)</u>	<u>(659)</u>
(Loss) profit for the year	<u>(59,219)</u>	<u>(179,308)</u>	<u>(82,397)</u>	<u>55,852</u>	<u>14,993</u>
Attributable to:					
Equity holders of the Company	(56,675)	(179,242)	(84,760)	54,809	14,907
Minority interests	<u>(2,544)</u>	<u>(66)</u>	<u>2,363</u>	<u>1,043</u>	<u>86</u>
	<u>(59,219)</u>	<u>(179,308)</u>	<u>(82,397)</u>	<u>55,852</u>	<u>14,993</u>
As at 31st December,					
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000 (restated)	2005 HK\$'000
ASSETS AND LIABILITIES					
Total assets	727,519	416,850	319,354	177,954	236,571
Total liabilities	(365,670)	(244,001)	(229,766)	(41,176)	(49,584)
Minority interests	<u>(50,578)</u>	<u>(16,922)</u>	<u>(16,411)</u>	<u>(16,329)</u>	<u>(15,773)</u>
Shareholders' funds	<u>311,271</u>	<u>155,927</u>	<u>73,177</u>	<u>120,449</u>	<u>171,214</u>

The above financial summary prior to 1st January, 2004 has not been adjusted to take into account the effect on the adoption of the Hong Kong Financial Reporting Standards issued by the HKICPA as the directors considered that it is not practicable to do so.