

Five Years Financial Summary

	For the year ended 31 December				2005 HK\$'000
	2001 HK\$'000	2002 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2004 HK\$'000 (Restated)	
RESULTS					
Turnover	<u>670</u>	<u>115,245</u>	<u>559,797</u>	<u>856,431</u>	<u>2,820,170</u>
(Loss) profit before tax	(140,299)	(74,207)	109,297	130,931	318,609
Income tax expense	(2,118)	(111)	(8,899)	–	(33,828)
(Loss) profit for the year	<u>(142,417)</u>	<u>(74,318)</u>	<u>100,398</u>	<u>130,931</u>	<u>284,781</u>
Attributable to:					
Equity holders of the Company	(141,890)	(78,242)	68,647	90,331	190,958
Minority interests	(527)	3,924	31,751	40,600	93,823
(Loss) profit for the year	<u>(142,417)</u>	<u>(74,318)</u>	<u>100,398</u>	<u>130,931</u>	<u>284,781</u>

	For the year ended 31 December				2005 HK cents
	2001 HK cents	2002 HK cents	2003 HK cents	2004 HK cents	
(Loss) earnings per share					
Basic	(3.91)	(2.15)	13.24	3.91	4.88
Diluted	N/A	N/A	N/A	3.90	4.83

ASSETS AND LIABILITIES

	As at 31 December				2005 HK\$'000
	2001 HK\$'000	2002 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2004 HK\$'000 (Restated)	
Total assets	401,559	1,017,199	1,436,456	2,943,620	9,121,347
Total liabilities	(35,781)	(694,519)	(689,869)	(1,463,497)	(4,363,977)
	<u>365,778</u>	<u>322,680</u>	<u>746,587</u>	<u>1,480,123</u>	<u>4,757,370</u>
Equity attributable to equity holders of the Company	365,778	287,518	679,674	1,372,610	3,740,234
Equity component of share option reserve of a listed subsidiary	–	–	–	–	6,090
Minority interests	–	35,162	66,913	107,513	1,011,046
	<u>365,778</u>	<u>322,680</u>	<u>746,587</u>	<u>1,480,123</u>	<u>4,757,370</u>