

APPENDIX I FIVE YEARS FINANCIAL SUMMARY



RESULTS

	Year ended 31 December				
	2005 HK\$'000	2004 HK\$'000 (Note)	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
Turnover	1,780,938	1,410,240	1,239,633	1,299,825	1,008,293
Profit (loss) before taxation	287,381	(137,910)	32,144	(291,272)	(865,480)
Taxation	(1,506)	397	(5,432)	(12,571)	(1,782)
Profit (loss) before minority interests	285,875	(137,513)	26,712	(303,843)	(867,262)
Minority interests	528	(227)	3,484	2,024	129,835
Profit (loss) for the year	286,403	(137,740)	30,196	(301,819)	(737,427)

ASSETS AND LIABILITIES

	At 31 December				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
Non-current assets	957,080	1,470,341	1,268,052	1,462,289	1,629,714
Current assets	1,141,325	1,071,337	1,463,148	1,501,075	1,892,890
Current liabilities	(814,360)	(983,678)	(1,417,527)	(1,337,080)	(1,694,277)
Non-current liabilities	(203,721)	(780,786)	(410,182)	(733,068)	(615,747)
Minority interests	(19,137)	(19,434)	(19,157)	(64,328)	(68,910)
Shareholders' funds	1,061,187	757,780	884,334	828,888	1,143,670

Note: Comparatives for 2004 have been restated to conform with the current year presentation in light of the changes in accounting policies and prior year adjustment as described in note 2 to the financial statements.