

SUMMARY FINANCIAL INFORMATION

A summary of the published results and of the assets and liabilities of the Group for the year ended 31 December 2005 and the last four financial years, as extracted from the audited financial statements and reclassified as appropriate, is set out below:

	1.1.2005	1.4.2004	Year ended 31 March		
	to	to	2004	2003	2002
	31.12.2005	31.12.2004	2004	2003	2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		(restated)	(restated)		
RESULTS					
Turnover	253,772	210,992	175,050	108,382	207,322
(Loss) profit attributable to shareholders of the Company	(45,997)	99,714	44,158	93,079	(1,395,038)
ASSETS AND LIABILITIES					
	As at 31 December	As at 31 December	As at 31 March	As at 31 March	As at 31 March
	2005	2004	2004	2003	2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Properties, plant and equipment	55,650	77,022	76,321	76,413	80,627
Investment properties	86,400	84,870	194,796	146,568	230,521
Intangible assets	–	–	–	79,460	–
Interests in associates	263	264	525	–	–
Amount due from associates	–	174,832	197,220	193,488	197,967
Current assets	551,819	291,518	64,811	52,182	46,548
Total assets	694,132	628,506	533,673	548,111	555,663
Current liabilities	(403,106)	(195,226)	(147,876)	(205,603)	(275,800)
Loans from minority interests	–	–	(100,807)	(100,807)	(112,932)
Bank loans – amount due after one year	–	(94,300)	–	–	–
Other loans – amount due after one year	–	–	(63,236)	(63,236)	(51,111)
Deferred tax liabilities	(5,694)	(6,599)	(10,240)	–	–
Total liabilities	(408,800)	(296,125)	(322,159)	(369,646)	(439,843)