

Financial Summary

A summary of the results and of the assets and liabilities of the Group for the last five financial years, as extracted from the audited accounts and restated/reclassified as appropriate, are summarised below.

RESULTS

	2005	2004	2003	2002	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover					
Continuing operations	33,691	38,630	30,011	51,791	128,875
Loss before tax	(21,857)	(8,839)	(69,851)	(171,355)	(165,710)
Taxation	(330)	(1,092)	(195)	—	—
Minority interests	—	—	—	76,252	27,306
Loss attributable to shareholders	(22,187)	(9,931)	(70,046)	(95,103)	(138,404)

	2005	2004	2003	2002	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Property, plant and equipment	622	2,520	2,560	6,030	83,520
Intangible assets	247,957	—	1,685	2,249	59,453
Interests in a jointly controlled entity	56,130	—	—	—	10,901
Interests in associated companies	19,663	15,348	15,837	39,742	—
Preference dividend receivable — non-current portion	14,896	—	—	—	—
Available for sale financial assets	360	—	—	—	—
Investment in preference shares	63,578	—	—	—	—
Investment securities	—	36,000	36,000	80,508	55,662
Other assets	—	2,065	4,533	6,169	64,353
Current assets	129,812	38,046	72,653	38,643	304,180
Total assets	533,018	93,979	133,268	173,341	578,069
Current liabilities	29,100	35,070	59,428	32,803	190,851
Long-term liabilities	77,070	5,000	10,000	21,216	50,715
Total liabilities	106,170	40,070	69,428	54,019	241,566
Minority interests	—	—	—	—	120,752
Net assets	426,848	53,909	63,840	119,322	215,751

Notes to the five year summary:

- (1) The HKICPA has issued a number of new and revised HKFRSs that are effective or available for early adoption for accounting periods beginning on or after 1st January 2005. Information on the changes in accounting policies resulting from initial application of these new and revised HKFRSs is provided in the financial statements. Figures for 2005 have been adjusted for these new and revised policies in accordance with the transitional provisions. Earlier years have not been restated. The new accounting policies are not adopted retrospectively.