

FINANCIAL SUMMARY

31 December 2005

The following table summaries the results, assets and liabilities of the Group for the last five years.

Consolidated Income Statement

	2005 HK\$'000	Year ended 31 December			
		2004 HK\$'000 (restated)	2003 HK\$'000 (restated)	2002 HK\$'000 (restated)	2001 HK\$'000 (restated)
Turnover	<u>46,384</u>	<u>63,162</u>	<u>66,404</u>	<u>80,496</u>	<u>127,152</u>
Loss before taxation	<u>(108,804)</u>	<u>(156,504)</u>	<u>(94,348)</u>	<u>(31,203)</u>	<u>(162,959)</u>
Taxation	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
Loss for the year	<u>(108,804)</u>	<u>(156,504)</u>	<u>(94,348)</u>	<u>(31,203)</u>	<u>(162,959)</u>

Consolidated Assets And Liabilities

	2005 HK\$'000	Year ended 31 December			
		2004 HK\$'000 (restated)	2003 HK\$'000 (restated)	2002 HK\$'000 (restated)	2001 HK\$'000 (restated)
Total assets	<u>197,400</u>	<u>269,265</u>	<u>412,718</u>	<u>392,916</u>	<u>376,062</u>
Total liabilities	<u>(174,695)</u>	<u>(217,559)</u>	<u>(239,939)</u>	<u>(178,653)</u>	<u>(175,748)</u>
Net assets	<u>22,705</u>	<u>51,706</u>	<u>172,779</u>	<u>214,263</u>	<u>200,314</u>