



FINANCIAL SUMMARY

For the year ended 31 December 2005

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The consolidated results and assets and liabilities of the Group for the past five years:

RESULTS

	Year ended 31 December				
	2001	2002	2003	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Revenue	14,263	15,445	17,265	6,758	316,085
Operating loss before income tax	(35,502)	(59,037)	(52,103)	(44,357)	(228,023)
Income tax	–	–	–	–	3,524
Loss for the year	(35,502)	(59,037)	(52,103)	(44,357)	(224,499)
Loss attributable to equity holders					
of the Company	(35,110)	(58,436)	(51,400)	(40,915)	(218,223)
Minority interests	(392)	(601)	(703)	(3,442)	(6,276)
	(35,502)	(59,037)	(52,103)	(44,357)	(224,499)

ASSETS AND LIABILITIES

	As at 31 December				
	2001	2002	2003	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	220,418	160,999	177,503	133,024	365,581
Total liabilities	11,536	11,170	14,630	14,508	358,256
	208,882	149,829	162,873	118,516	7,325
Equity attributable to equity holders					
of the Company	192,077	133,625	147,372	106,457	(41,031)
Minority interests	16,805	16,204	15,501	12,059	48,356
	208,882	149,829	162,873	118,516	7,325