

Financial Summary

	Year ended 31st December,				
	2005 HK\$'000	2004 HK\$'000 (restated)	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
RESULTS					
Turnover	<u>15,481</u>	<u>12,605</u>	<u>132,583</u>	<u>181,692</u>	<u>114,948</u>
Loss before taxation	<u>(32,580)</u>	<u>(230,935)</u>	<u>(184,703)</u>	<u>(137,062)</u>	<u>(551,403)</u>
Taxation	<u>(17)</u>	<u>—</u>	<u>10,655</u>	<u>—</u>	<u>124</u>
Net loss for the year	<u>(32,597)</u>	<u>(230,935)</u>	<u>(174,048)</u>	<u>(137,062)</u>	<u>(551,279)</u>
Attributable to					
Equity holders of the Company	<u>(32,589)</u>	<u>(235,515)</u>	<u>(170,207)</u>	<u>(99,810)</u>	<u>(393,709)</u>
Minority interest	<u>(8)</u>	<u>4,580</u>	<u>(3,841)</u>	<u>(37,252)</u>	<u>(157,570)</u>
	<u>(32,597)</u>	<u>(230,935)</u>	<u>(174,048)</u>	<u>(137,062)</u>	<u>(551,279)</u>
At 31st December,					
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
ASSETS AND LIABILITIES					
Total assets	<u>238,040</u>	<u>233,411</u>	<u>613,682</u>	<u>2,536,529</u>	<u>1,735,207</u>
Total liabilities	<u>(157,894)</u>	<u>(121,332)</u>	<u>(249,589)</u>	<u>(1,485,438)</u>	<u>(980,817)</u>
Shareholders' funds	<u>80,146</u>	<u>112,079</u>	<u>364,093</u>	<u>1,051,091</u>	<u>754,390</u>
Attributable to:					
Equity holders of the Company	<u>65,724</u>	<u>97,649</u>	<u>333,164</u>	<u>947,325</u>	<u>635,000</u>
Minority interests	<u>14,422</u>	<u>14,430</u>	<u>30,929</u>	<u>103,766</u>	<u>119,390</u>
	<u>80,146</u>	<u>112,079</u>	<u>364,093</u>	<u>1,051,091</u>	<u>754,390</u>

Note: The above financial summary prior to 2004 have not been adjusted to take into account the effect on the adoption of new and revised Hong Kong Financial Reporting Standards and Hong Kong Auditing Standards issued by the Hong Kong Institute of Certified Public Accountants as the directors considered that it is not practicable to do so.