

Financial Summary

The summary of the consolidated results and assets and liabilities of the Group for the last five financial periods, as extracted from the audited financial statements and restated as appropriate, is set out below.

RESULTS

	2005 HK\$'000	Year ended 31 December			Nine months
		2004 HK\$'000 (restated)	2003 HK\$'000 (restated)	2002 HK\$'000	ended 31 December 2001 HK\$'000
Turnover	865,647	876,896	836,006	889,918	748,633
(Loss) Profit before taxation	(76,591)	(85,413)	(33,627)	(96,856)	14,816
Tax charge	-	(6)	-	-	(200)
(Loss) Profit for the year/period	(76,591)	(85,419)	(33,627)	(96,856)	14,616

ASSETS AND LIABILITIES

	2005 HK\$'000	At 31 December			
		2004 HK\$'000 (restated)	2003 HK\$'000 (restated)	2002 HK\$'000	2001 HK\$'000
Total assets	856,477	411,413	463,259	460,175	487,448
Current liabilities	615,735	267,621	284,629	247,918	178,335
Total equity	240,742	143,792	178,630	212,257	309,113

The results of the year ended 31 December 2003 and 2004 and the assets and liabilities as at 31 December 2003 and 2004 have been restated as a result of the adoption of HKAS 17. The adoption of HKAS 17 has no significant impact on the results for the year ended 31 December 2002 and nine months ended 31 December 2001 and the assets and liabilities as at 31 December 2002 and 2001.