

FINANCIAL SUMMARY

1. RESULTS

	For the year ended 31 December				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
Revenue	329,745	363,765	321,275	379,759	379,945
(Loss) profit before taxation	(134,012)	20,402	7,316	14,420	(104,029)
Income tax (charge) credit	(1,207)	(285)	(455)	2,339	572
(Loss) profit for the year	(135,219)	20,117	6,861	16,759	(103,457)
Attributable to:					
Equity holders of the Company	(135,219)	20,117	12,061	16,439	(102,083)
Minority interests	–	–	5,200	(320)	1,374
	(135,219)	20,117	6,861	16,759	(103,457)

2. ASSETS AND LIABILITIES

	At 31 December				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
Assets					
Property, plant and equipment	119,917	199,521	201,743	202,023	226,336
Interest in an associate	–	–	–	10,219	6,868
Goodwill	39,545	39,545	42,017	44,489	46,961
Other assets	365,569	331,184	282,705	228,293	248,483
Total assets	525,031	570,250	526,465	485,024	528,648
Liabilities					
Current liabilities	292,822	236,265	205,271	187,161	219,044
Non-current liabilities	23,800	15,187	21,672	62,427	90,512
Total liabilities	316,622	251,452	226,943	249,588	309,556
Equity attributable to equity holders of the Company	208,409	318,798	299,522	235,436	219,092
Minority interests	–	–	–	4,401	4,172
	208,409	318,798	299,522	231,035	214,920

No restatement of financial statements for the years ended 31 December 2001, 2002 and 2003 was made for the new and revised accounting standards and interpretation issued by the Hong Kong Institute of Certified Public Accountants that are effective for accounting periods beginning on or after 1 January 2005.

Figures for the year ended 31 December 2002 have been adjusted to reflect the change in accounting policy for the adoption of Statement of Standard Accounting Practice ("SSAP") 12 (Revised) in the year ended 31 December 2003. No restatement of financial statements for the year ended 31 December 2001 was made for the adoption of SSAP 12 (Revised) as the Company considered it not practical to do so.