

## FIVE YEARS FINANCIAL SUMMARY

A summary of the published results and of the assets and liabilities of the Group for the last five financial years, as extracted from the audited financial statements and reclassified where appropriate, is set out below.

### RESULTS

	Year ended 31 December							
	2004		2003		2002		2001	2000
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	Continuing operations	Discontinued operations	Continuing operations	Discontinued operations	Continuing operations	Discontinued operations		
TURNOVER	12,269	60	33,626	89,932	47,360	210,749	181,954	39,430
PROFIT/(LOSS) FROM ORDINARY ACTIVITIES BEFORE TAXATION	(30,372)	373	(171,254)	(169,543)	(101,449)	(29,313)	21,992	9,057
Taxation	(164)	-	(1,264)	-	(1,533)	(86)	(1,018)	(1,009)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	(30,536)	373	(172,518)	(169,543)	(102,982)	(29,399)	20,974	8,048
Minority interests	201	-	(242)	1,220	(671)	(804)	(3,819)	(1,024)
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	(30,335)	373	(172,760)	(168,323)	(103,653)	(30,203)	17,155	7,024

### ASSETS AND LIABILITIES AND MINORITY INTERESTS

	As at 31 December							
	2004		2003		2002		2001	2000
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	Continuing operations	Discontinued operations	Continuing operations	Discontinued operations	Continuing operations	Discontinued operations		
TOTAL ASSETS	242,872	-	262,161	19,101	532,460	305,884	841,536	310,983
TOTAL LIABILITIES	(62,885)	-	(71,495)	-	(109,443)	(112,761)	(213,595)	(64,472)
MINORITY INTERESTS	(20)	-	(221)	-	(39,636)	(37,778)	(89,440)	(57,261)
	179,967	-	190,445	19,101	383,381	155,345	538,501	189,250

Comparative figures for 2001 and prior year have not been restated to reflect the discontinued operations as the directors are of the opinion that the benefit derive from fully restating figures would not justify the cost of such restatement.