

Summary Financial Information

A summary of the published results and assets, liabilities and minority interests of the Group for the last five financial period/years, as extracted from the Group's audited financial statements, is set out below:

(A) RESULTS

	Year ended 31 December 2006 HK\$'000	Year ended 31 December 2005 HK\$'000	Year ended 31 December 2004 HK\$'000	Period from 1 April 2003 to 31 December 2003 HK\$'000	Year ended 31 March 2003 HK\$'000
Revenue					
– Continuing operations*	102,599	–	118,711	27,763	43,791
– Discontinued operations**	159,936	186,535	–	–	–
Profit/(loss) before income tax from continuing operations	25,690	(7,725)	17,354	24,427	(8,917)
Income tax (expenses)/credit	(16,240)	–	3,064	–	3,564
Profit/(loss) after tax from continuing operations	9,450	(7,725)	20,418	24,427	(5,353)
Loss from discontinued operations	(88,584)	(51,502)	–	–	–
Minority interests	(3,549)	(3,769)	(5,720)	761	(83)
(Loss)/profit attributable to equity holders of the Company	(82,683)	(62,996)	14,698	25,188	(5,436)

* Continuing operations for the year ended 31 December 2006 mainly comprise of the production and sale of coal.

** Discontinued operations for the year ended 31 December 2006 and 31 December 2005 represent the generation and sale of electricity.

Summary Financial Information

(B) ASSETS, LIABILITIES AND MINORITY INTERESTS

	2006 <i>HK\$'000</i>	As at 31 December			As at
		2005 <i>HK\$'000</i>	2004 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	31 March 2003 <i>HK\$'000</i>
Non-current assets	332,583	386,459	450,062	244,538	231,574
Current assets	575,442	91,309	119,524	42,350	37,051
Total assets	908,025	477,768	569,586	286,888	268,625
Current liabilities	326,951	80,799	108,146	20,327	24,889
Non-current liabilities	288,448	86,344	96,067	8,697	10,199
Total liabilities	615,399	167,143	204,213	29,024	35,088
Minority interests	110,080	105,134	99,287	628	1,389
	182,546	205,491	266,086	257,236	232,148