

## SUMMARY FINANCIAL INFORMATION (2002 – 2006)

### RESULTS

	Period from 1st July 2005 to 31st December 2006 HK\$'000	Year ended 30th June			Period from
		2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	1st April 2001 to 30th June 2002 HK\$'000
Turnover					
– Continuing operations	<b>105,405</b>	–	–	–	–
– Discontinued operations	<b>15,000</b>	70,933	136,925	141,217	151,420
	<b>120,405</b>	70,933	136,925	141,217	151,420
(Loss)/profit attributable to shareholders					
– Continuing operations	<b>(23,701)</b>	(7,647)	(9,377)	–	–
– Discontinued operations	<b>(127,501)</b>	9,822	32,173	15,954	(26,829)
	<b>(151,202)</b>	2,175	22,796	15,954	(26,829)

## SUMMARY FINANCIAL INFORMATION (2002 – 2006)

### ASSETS AND LIABILITIES

	As at 31st December 2006 HK\$'000	As at 30th June			
		2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000
NON-CURRENT ASSETS	<b>74,611</b>	210,626	183,827	192,579	262,483
CURRENT ASSETS	<b>53,275</b>	22,874	74,299	61,116	96,596
DEDUCT:					
CURRENT LIABILITIES	<b>41,650</b>	30,829	30,696	31,547	87,068
NET CURRENT ASSETS/(LIABILITIES)	<b>11,625</b>	(7,955)	43,603	29,569	9,528
TOTAL ASSETS LESS CURRENT LIABILITIES	<b>86,236</b>	202,671	227,430	222,148	272,011
DEDUCT:					
NON-CURRENT LIABILITIES	<b>21,323</b>	3,000	25,474	12,000	111,879
NET ASSETS	<b>64,913</b>	199,671	201,956	210,148	160,132