

FINANCIAL SUMMARY

31 December 2006

The following table summaries the results, assets and liabilities of the Group for the last five years.

CONSOLIDATED INCOME STATEMENT

	Year ended 31 December				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000 (restated)	2003 HK\$'000 (restated)	2002 HK\$'000 (restated)
Turnover	<u>42,408</u>	<u>46,384</u>	<u>63,162</u>	<u>66,404</u>	<u>80,496</u>
Loss before taxation	<u>(12,186)</u>	<u>(108,804)</u>	<u>(156,504)</u>	<u>(94,348)</u>	<u>(31,203)</u>
Taxation	<u>245</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
Loss for the year	<u>(11,941)</u>	<u>(108,804)</u>	<u>(156,504)</u>	<u>(94,348)</u>	<u>(31,203)</u>

CONSOLIDATED ASSETS AND LIABILITIES

	Year ended 31 December				
	2006 HK\$'000	2005 HK\$'000	2004 HK\$'000 (restated)	2003 HK\$'000 (restated)	2002 HK\$'000 (restated)
Total assets	<u>219,876</u>	<u>197,400</u>	<u>269,265</u>	<u>412,718</u>	<u>392,916</u>
Total liabilities	<u>(207,956)</u>	<u>(174,695)</u>	<u>(217,559)</u>	<u>(239,939)</u>	<u>(178,653)</u>
Net assets	<u>11,920</u>	<u>22,705</u>	<u>51,706</u>	<u>172,779</u>	<u>214,263</u>