Financial Summary

A summary of the results and of the assets and liabilities of the Group for the last five financial years, as extracted from the audited financial statements and restated/reclassified as appropriate, are summarized below.

Results

Sales Continuing operations 304,902 34,072 38,630 30,011 51,799 Operating profit/(loss) 90,950 1,261 8,593 (27,706) (154,256) Profit/(loss) before tax Taxation 276,522 (21,857) (8,839) (69,851) (171,352) Minority interests 147 - - - 76,252 Profit/(loss) attributable to shareholders 264,604 (22,187) (9,931) (70,046) (95,103) Property, plant and equipment Intargible assets 7,057 622 2,520 2,560 6,033 Interests in a jointly controlled entity Interests in a sociated companies - <th></th> <th>2006</th> <th>2005</th> <th>2004</th> <th>2003</th> <th>2002</th>		2006	2005	2004	2003	2002
Continuing operations 304,902 34,072 38,630 30,011 51,797 Operating profit/(loss) 90,950 1,261 8,593 (27,706) (154,256) Profit/(loss) before tax 276,522 (21,857) (8,839) (69,851) (171,355) Taxation (12,065) (330) (1,092) (195)		HK\$'000	HK\$'000	HK\$′000	HK\$′000	HK\$′000
Continuing operations 304,902 34,072 38,630 30,011 51,797 Operating profit/(loss) 90,950 1,261 8,593 (27,706) (154,256) Profit/(loss) before tax 276,522 (21,857) (8,839) (69,851) (171,355) Taxation (12,065) (330) (1,092) (195)	Sales					
Profit/(loss) before tax 276,522 (21,857) (8,839) (69,851) (171,352) Taxation 147 — — — 76,252 Profit/(loss) attributable to shareholders 264,604 (22,187) (9,931) (70,046) (95,103) Property, plant and equipment 7,057 622 2,520 2,560 6,030 Interests in a jointly controlled entity 70,257 — — — — — — — — — — — — — — — — — — …<		304,902	34,072	38,630	30,011	51,791
Profit/(loss) before tax 276,522 (21,857) (8,839) (69,851) (171,352) Taxation 147 — — — 76,252 Profit/(loss) attributable to shareholders 264,604 (22,187) (9,931) (70,046) (95,103) Property, plant and equipment 7,057 622 2,520 2,560 6,030 Interests in a jointly controlled entity 70,257 — — — — — — — — — — — — — — — — — — …<						
Taxation (12,065) (330) (1,092) (195) Minority interests 147 - - - 76,252 Profit/(loss) attributable to shareholders 264,604 (22,187) (9,931) (70,046) (95,103) Property, plant and equipment 7,057 622 2,520 2,560 6,033 Intangible assets 1,414,069 247,957 - 1,685 2,249 Interests in a jointly controlled entity 70,259 56,130 - - - Preference dividends receivable - - 19,663 15,348 15,837 39,742 Preference dividends receivable - - - - - - Investment in preference shares-non-current - 63,578 - - - Investment securities 12,171 - 2,065 4,533 6,166 Current assets 13,843,549 533,018 93,979 133,268 173,344 Current liabilities 290,830 29,100 35,070 59,428 32,800 Long-term liabil	Operating profit/(loss)	90,950	1,261	8,593	(27,706)	(154,256)
Taxation (12,065) (330) (1,092) (195) Minority interests 147 - - - 76,252 Profit/(loss) attributable to shareholders 264,604 (22,187) (9,931) (70,046) (95,103) Property, plant and equipment 7,057 622 2,520 2,560 6,033 Intangible assets 1,414,069 247,957 - 1,685 2,249 Interests in a jointly controlled entity 70,259 56,130 - - - Preference dividends receivable - - 19,663 15,348 15,837 39,742 Preference dividends receivable - - - - - - Investment in preference shares-non-current - 63,578 - - - Investment securities 12,171 - 2,065 4,533 6,166 Current assets 13,843,549 533,018 93,979 133,268 173,344 Current liabilities 290,830 29,100 35,070 59,428 32,800 Long-term liabil	Profit/(loss) before tax	276 522	(21.857)	(8 830)	(60.851)	(171 255)
Minority interests 147 — — — 76,252 Profit/(loss) attributable to shareholders 264,604 (22,187) (9,931) (70,046) (95,102) Property, plant and equipment Intangible assets 7,057 622 2,520 2,560 6,030 Intangible assets 1,414,069 247,957 — 1,685 2,245 Interests in a jointly controlled entity 70,259 56,130 — — — Interests in associated companies — 19,663 15,348 15,837 39,742 Preference dividends receivable — — 14,896 — — — — non-current portion — 14,896 — — — — Investment in preference 360 360 — — — — 36,000 80,500 Other assets 12,171 — 2,065 4,533 6,165 Current assets 1339,633 129,812 38,046 72,653 38,643 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>(171,355)</td></t<>						(171,355)
Profit/(loss) attributable to shareholders 264,604 (22,187) (9,931) (70,046) (95,103) Property, plant and equipment Interests in a jointly controlled entity 7,057 622 2,520 2,560 6,030 Interests in a jointly controlled entity 70,259 56,130 - - - Interests in associated companies - 19,663 15,348 15,837 39,742 Preference dividends receivable - - 14,896 - - - Investment in preference 360 360 - - - - Investment securities - - 63,578 - - - Investment securities - - 36,000 36,000 80,500 Other assets 12,171 - 2,065 4,533 6,166 Current assets 1843,549 533,018 93,979 133,268 173,34' Total assets 1,843,549 533,018 93,979 133,268 173,34' Curren			(550)	(1,052)	(195)	76.252
Property, plant and equipment 7,057 622 2,520 2,560 6,030 Intangible assets 1,414,069 247,957 — 1,685 2,249 Interests in a jointly controlled entity 70,259 56,130 — …						,
Intangible assets 1,414,069 247,957 — 1,685 2,243 Interests in a jointly controlled entity 70,259 56,130 — … … … … … … … … … … … … … … … … … … … <td>Profit/(loss) attributable to shareholders</td> <td>264,604</td> <td>(22,187)</td> <td>(9,931)</td> <td>(70,046)</td> <td>(95,103)</td>	Profit/(loss) attributable to shareholders	264,604	(22,187)	(9,931)	(70,046)	(95,103)
Intangible assets 1,414,069 247,957 — 1,685 2,243 Interests in a jointly controlled entity 70,259 56,130 — … … … … … … … … … … … … … … … … … … … <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>						
Interests in a jointly controlled entity 70,259 56,130 Interests in associated companies 19,663 15,348 15,837 39,742 Preference dividends receivable Available for sale financial assets 360 Investment in preference Investment securities 36,000 36,000 80,500 Other assets 12,171 2,065 4,533 6,166 Current assets 129,812 38,046 72,653 38,643 Total assets 1,843,549 533,018 93,979 133,268 173,347 Current liabilities 290,830 29,100 35,070 59,428 32,803 Long-term liabilities 1,103,604 106,170 40,070 69,428 54,019	Property, plant and equipment	7,057	622	2,520	2,560	6,030
Interests in associated companies - 19,663 15,348 15,837 39,742 Preference dividends receivable -	Intangible assets	1,414,069		—	1,685	2,249
Preference dividends receivable		70,259		_	—	_
		-	19,663	15,348	15,837	39,742
Available for sale financial assets 360 360						
Investment in preference		-		—	—	—
shares-non-current — Image: Current sets Image: Current liabilities <		360	360	—	—	—
Investment securities — — 36,000 36,000 80,508 Other assets 12,171 — 2,065 4,533 6,169 Current assets 339,633 129,812 38,046 72,653 38,643 Total assets 1,843,549 533,018 93,979 133,268 173,347 Current liabilities 290,830 29,100 35,070 59,428 32,803 Long-term liabilities 812,774 77,070 5,000 10,000 21,216 Total liabilities 1,103,604 106,170 40,070 69,428 54,019						
Other assets 12,171 — 2,065 4,533 6,169 Current assets 339,633 129,812 38,046 72,653 38,643 Total assets 1,843,549 533,018 93,979 133,268 173,347 Current liabilities 290,830 29,100 35,070 59,428 32,803 Long-term liabilities 812,774 77,070 5,000 10,000 21,216 Total liabilities 1,103,604 106,170 40,070 69,428 54,019		-	63,578			
Current assets 339,633 129,812 38,046 72,653 38,643 Total assets 1,843,549 533,018 93,979 133,268 173,347 Current liabilities 290,830 29,100 35,070 59,428 32,803 Long-term liabilities 812,774 77,070 5,000 10,000 21,216 Total liabilities 1,103,604 106,170 40,070 69,428 54,019				,	,	
Total assets 1,843,549 533,018 93,979 133,268 173,347 Current liabilities 290,830 29,100 35,070 59,428 32,803 Long-term liabilities 812,774 77,070 5,000 10,000 21,216 Total liabilities 1,103,604 106,170 40,070 69,428 54,019			120.012			
Current liabilities 290,830 29,100 35,070 59,428 32,803 Long-term liabilities 812,774 77,070 5,000 10,000 21,216 Total liabilities 1,103,604 106,170 40,070 69,428 54,019 Minority interests — — — — — —	Current assets	339,033	129,812	38,046	/2,653	38,643
Long-term liabilities 812,774 77,070 5,000 10,000 21,216 Total liabilities 1,103,604 106,170 40,070 69,428 54,019 Minority interests — — — — — —	Total assets	1,843,549	533,018	93,979	133,268	173,341
Long-term liabilities 812,774 77,070 5,000 10,000 21,216 Total liabilities 1,103,604 106,170 40,070 69,428 54,019 Minority interests — — — — — —						
Total liabilities 1,103,604 106,170 40,070 69,428 54,019 Minority interests	Current liabilities			,		32,803
Minority interests	Long-term liabilities	812,774	77,070	5,000	10,000	21,216
Minority interests	Total liabilities	1 103 604	106 170	40.070	69 128	54 010
Net assets 739,945 426,848 53,909 63,840 119,322	Minority interests			40,070		
Iver assers 139,945 420,848 53,909 63,840 119,32.	Not accets	720.045	426.949	53.000	62.940	110 222
		/ 59,945	420,848	23,909	03,840	119,322

Notes to the five year summary:

(1) The HKICPA has issued a number of new and revised HKFRSs that are effective or available for early adoption for accounting period beginning on or after 1st January 2005. Information on the changes in accounting policies resulting from initial application of these new and revised HKFRSs is provided in the financial statements. Figures for 2006 and 2005 have been adjusted for these new and revised policies in accordance with the transitional provisions but figures for earlier years have not been restated.