

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

	2006	2005	2004	2003	2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Sales					
Continuing operations	304,902	34,072	38,630	30,011	51,791
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)	—
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	6,030
Intangible assets	1,414,069	247,957	—	1,685	2,249
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					
— non-current portion	—	14,896	—	—	—
Available for sale financial assets	360	360	—	—	—
Investment in preference shares-non-current	—	63,578	—	—	—
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	173,341
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	—	—	—	—	—
Net assets	739,945	426,848	53,909	63,840	119,322

Notes to the five year summary:

- 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.