

Five Years Financial Summary

	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000	2006 HK\$'000
Results					
Turnover	130,369	109,440	82,840	61,220	70,134
Loss from operations	(51,332)	(7,985)	(18,609)	(42,279)	(94,912)
Finance costs	(520)	(279)	(198)	(262)	(494)
Loss before taxation	(51,852)	(8,264)	(18,807)	(42,541)	(95,406)
Taxation	1,854	(1,272)	406	(1,718)	(336)
Loss before Minority Interests	(49,998)	(9,536)	(18,401)	(44,259)	(95,742)
Assets and liabilities					
Property, plant & equipment	49,816	41,116	32,576	20,991	64,628
Intangible assets	–	–	2,825	2,160	–
Goodwill	–	–	–	–	1,361
Interest in an associate	–	–	–	–	36,477
Deferred tax assets	1,894	1,312	1,718	–	–
Net current assets (liabilities)	62,404	61,074	56,801	54,861	(43,573)
Assets classified as held for sale	–	–	–	1,081	–
	114,114	103,502	93,920	79,093	58,893
Share capital	41,500	41,500	49,500	73,450	116,450
Reserves	72,614	62,002	44,420	3,149	(64,722)
Minority interests	–	–	–	1,960	6,063
Obligations under finance leases	–	–	–	534	245
Long-term borrowing	–	–	–	–	857
	114,114	103,502	93,920	79,093	58,893
Earnings (loss) per share (<i>note</i>)					
Basic	(12.2 cents)	(2.3 cents)	(3.8 cents)	(7.7 cents)	(9.6 cents)