

FINANCIAL SUMMARY

for the year ended 31 December 2006

The consolidated results and assets and liabilities of the Group for the past five years:

Results

	Year ended 31 December				
	2002	2003	2004	2005	2006
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	15,445	17,265	6,758	316,085	864,160
Operating loss before taxation	(59,037)	(52,103)	(44,357)	(228,023)	(115,835)
Taxation	–	–	–	3,524	(365)
Loss for the year	(59,037)	(52,103)	(44,357)	(224,499)	(116,200)
Loss attribute to equity					
holders of the Company	(58,436)	(51,400)	(40,915)	(218,223)	(88,163)
Minority interest	(601)	(703)	(3,442)	(6,276)	(28,037)
	(59,037)	(52,103)	(44,357)	(224,499)	(116,200)

Assets and liabilities

	Year ended 31 December				
	2002	2003	2004	2005	2006
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	160,999	177,503	133,024	365,581	365,458
Total liabilities	11,170	14,630	14,508	358,256	481,550
	149,829	162,873	118,516	7,325	(116,092)
Equity attribute to equity					
holders of the Company	133,625	147,372	106,457	(41,031)	(133,125)
Minority interests	16,204	15,501	12,059	48,356	17,033
	149,829	162,873	118,516	7,325	(116,092)