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## Five-Year Summary

The historical figures represent financial information of NWPCS Group for the period from 2001 to 2004 and the Group for 2005.

### CONSOLIDATED PROFIT AND LOSS ACCOUNT

	For the year ended 30 June				
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000
Turnover	1,984,899	1,618,837	1,662,328	1,698,744	<b>1,709,054</b>
Profit/(loss) attributable to shareholders	(138,549)	86,807	188,806	164,114	<b>93,111</b>
Basic earning/(loss) per share*	(HK\$3.33)	HK\$2.08	HK\$4.53	HK\$3.94	<b>HK\$1.18</b>

### CONSOLIDATED BALANCE SHEET

	As at 30 June				
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000
<b>Non-current assets</b>					
Fixed assets	1,418,407	1,380,169	1,286,904	1,183,869	<b>1,066,357</b>
Investments in associated companies	-	-	-	-	-
Goodwill	-	-	-	-	<b>65,996</b>
Deferred taxation	237,681	237,422	224,354	188,487	<b>167,472</b>
Total non-current assets	1,656,088	1,617,591	1,511,258	1,372,356	<b>1,299,825</b>
<b>Net current liabilities</b>	(385,133)	(1,069,490)	(1,244,556)	(1,211,550)	<b>(168,783)</b>
<b>Total assets less current liabilities</b>	1,270,955	548,101	266,702	160,806	<b>1,131,042</b>
Representing:					
Capital	1	1	1	1	<b>300</b>
Reserves	(457,014)	(1,228,207)	(1,039,401)	(875,287)	<b>(983,921)</b>
<b>Deficit on shareholders' funds</b>	(457,013)	(1,228,206)	(1,039,400)	(875,286)	<b>(983,621)</b>
<b>Non-current liabilities</b>					
Non-current portion of long-term liabilities	1,727,968	1,776,307	1,306,102	102,500	-
Amount due to immediate holding company	-	-	-	933,592	-
Loan from a fellow subsidiary	-	-	-	-	<b>877,500</b>
Convertible bond	-	-	-	-	<b>28,286</b>
Subscription note	-	-	-	-	<b>1,208,877</b>
	1,270,955	548,101	266,702	160,806	<b>1,131,042</b>

\* The calculation of basic earnings/ (loss) per shares for the period from 2001 to 2004 is based on the NWPCS Group's profit/(loss) attributable to shareholders and the deemed ordinary shares outstanding of 41,666,666 shares.