

# FIVE YEAR FINANCIAL SUMMARY

31 March 2004

The table set out below summarises the results and the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the Group's published consolidated financial statements of the respective years. This summary is not part of the audited financial statements.

	<b>2004</b> <b>HK\$'000</b>	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
<b>RESULTS</b>					
<b>TURNOVER</b>					
Continuing operations	<b>5,739</b>	2,363	5,230	13,502	2,250
Discontinued operations	<u>—</u>	<u>—</u>	<u>98,263</u>	<u>494,155</u>	<u>841,329</u>
	<b><u>5,739</u></b>	<b><u>2,363</u></b>	<b><u>103,493</u></b>	<b><u>507,657</u></b>	<b><u>843,579</u></b>
<b>PROFIT/(LOSS) FROM OPERATING ACTIVITIES</b>	<b>2,933</b>	(10,008)	(12,879)	(36,779)	(32,813)
Finance costs	<u>—</u>	<u>—</u>	<u>(5,396)</u>	<u>(15,687)</u>	<u>(20,640)</u>
Share of profits and losses of:					
Associates	<u>—</u>	<u>—</u>	<u>(13,488)</u>	<u>4,039</u>	<u>—</u>
A jointly-controlled entity	<u>—</u>	<u>—</u>	<u>1,300</u>	<u>(1,296)</u>	<u>—</u>
<b>PROFIT/(LOSS) BEFORE TAX</b>					
Continuing operations	<b>2,933</b>	(10,008)	(84,766)	(8,551)	2,250
Discontinued operations	<u>—</u>	<u>—</u>	<u>54,303</u>	<u>(41,172)</u>	<u>(55,703)</u>
	<b><u>2,933</u></b>	<b><u>(10,008)</u></b>	<b><u>(30,463)</u></b>	<b><u>(49,723)</u></b>	<b><u>(53,453)</u></b>
Tax	<u>(246)</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>(23)</u>
<b>PROFIT/(LOSS) BEFORE MINORITY INTERESTS</b>	<b>2,687</b>	(10,008)	(30,463)	(49,723)	(53,476)
Minority interests	<u>(2)</u>	<u>4</u>	<u>17</u>	<u>476</u>	<u>4,555</u>
<b>NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS</b>	<b><u>2,685</u></b>	<b><u>(10,004)</u></b>	<b><u>(30,446)</u></b>	<b><u>(49,247)</u></b>	<b><u>(48,921)</u></b>
<b>ASSETS, LIABILITIES AND MINORITY INTERESTS</b>					
<b>TOTAL ASSETS</b>	<b>175,135</b>	171,887	181,169	593,121	405,294
<b>TOTAL LIABILITIES</b>	<b>(1,492)</b>	(1,112)	(1,532)	(373,172)	(350,454)
<b>MINORITY INTERESTS</b>	<b><u>(13)</u></b>	<b><u>(11)</u></b>	<b><u>(15)</u></b>	<b><u>(241)</u></b>	<b><u>(465)</u></b>
	<b><u>173,630</u></b>	<b><u>170,764</u></b>	<b><u>179,622</u></b>	<b><u>219,708</u></b>	<b><u>54,375</u></b>