

Five Year Summary

The consolidated results, assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the audited financial statements and reclassified as appropriate, are summarised below.

	2005 HK\$'000	Year ended 28/29 February			
		2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
RESULTS					
TURNOVER	558,633	398,733	364,956	427,143	438,252
LOSS BEFORE TAX	(124,991)	(184,029)	(248,099)	(57,603)	(274,520)
TAX	–	843	(5,880)	(3,189)	(3,092)
MINORITY INTERESTS	6,277	13,492	5,223	2,738	8,802
NET LOSS ATTRIBUTABLE TO SHAREHOLDERS	(118,714)	(169,694)	(248,756)	(58,054)	(268,810)

The income from counter and consignment sales for the year ended 28/29 February 2001, 2002, 2003 and 2004 are now reclassified into turnover in order to be consistent with current year's presentation.

	2005 HK\$'000	As at 28/29 February			
		2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
ASSETS, LIABILITIES AND MINORITY INTERESTS					
FIXED ASSETS	252,455	309,762	362,729	363,486	391,749
INTERESTS IN ASSOCIATES	256,235	205,075	223,603	259,424	959,389
OTHER ASSETS	171,288	198,343	258,082	359,840	453,196
NET CURRENT ASSETS	245,870	402,988	226,051	333,607	171,484
LONG TERM LIABILITIES	–	(195,850)	–	–	(330,946)
MINORITY INTERESTS	(47,576)	7,815	(3,835)	(5,514)	(10,668)
SHAREHOLDERS' FUNDS	878,272	928,133	1,066,630	1,310,843	1,634,204