

## Five Year Financial Summary

The consolidated results and assets and liabilities of the Group for the past five financial years, as extracted from the audited financial statements and reclassified where necessary, are as follows:

### RESULTS

	<b>2005</b> <i>HK\$'000</i>	2004 <i>HK\$'000</i> (Restated)	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>
Turnover	<b>225,003</b>	89,422	71,030	74,068	25,928
(Loss) profit from ordinary activities before taxation	<b>(70,836)</b>	(30,269)	9,105	154,724	384,388
Taxation charge	<b>(100)</b>	(1,100)	(360)	(1,683)	–
(Loss) profit after taxation	<b>(70,936)</b>	(31,369)	8,745	153,041	384,388
Minority interests	<b>1,743</b>	5,069	6,263	(12,037)	–
(Loss) profit for the year	<b>(69,193)</b>	(26,300)	15,008	141,004	384,388

### ASSETS AND LIABILITIES

Total assets	<b>1,673,599</b>	1,614,957	1,355,512	1,169,235	960,840
Total liabilities	<b>(943,208)</b>	(828,086)	(542,757)	(568,622)	(509,468)
Minority interests	<b>(23,705)</b>	(25,449)	(25,034)	(27,329)	(16,314)
Surplus of shareholders' funds	<b>706,686</b>	761,422	787,721	573,284	435,058