

FIVE YEAR FINANCIAL SUMMARY

31 March 2005

A summary of the results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the published consolidated financial statements and reclassified as appropriate, is set out below. This summary is not part of the audited financial statements.

	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
RESULTS					
TURNOVER					
Continuing operations	2,153	5,739	2,363	5,230	13,502
Discontinued operations	–	–	–	98,263	494,155
	<u>2,153</u>	<u>5,739</u>	<u>2,363</u>	<u>103,493</u>	<u>507,657</u>
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	5,776	2,933	(10,008)	(12,879)	(36,779)
Finance costs	–	–	–	(5,396)	(15,687)
Share of profits and losses of:					
Associates	–	–	–	(13,488)	4,039
A jointly-controlled entity	–	–	–	1,300	(1,296)
PROFIT/(LOSS) BEFORE TAX	5,776	2,933	(10,008)	(84,766)	(8,551)
Continuing operations	–	–	–	54,303	(41,172)
Discontinued operations	<u>–</u>	<u>–</u>	<u>–</u>	<u>54,303</u>	<u>(41,172)</u>
	<u>5,776</u>	<u>2,933</u>	<u>(10,008)</u>	<u>(30,463)</u>	<u>(49,723)</u>
Tax	<u>(2,873)</u>	<u>(246)</u>	<u>–</u>	<u>–</u>	<u>–</u>
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	2,903	2,687	(10,008)	(30,463)	(49,723)
Minority interests	<u>(1)</u>	<u>(2)</u>	<u>4</u>	<u>17</u>	<u>476</u>
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	2,902	2,685	(10,004)	(30,446)	(49,247)
ASSETS, LIABILITIES AND MINORITY INTERESTS					
TOTAL ASSETS	188,282	175,135	171,887	181,169	593,121
TOTAL LIABILITIES	(10,458)	(1,492)	(1,112)	(1,532)	(373,172)
MINORITY INTERESTS	(14)	(13)	(11)	(15)	(241)
	<u>177,810</u>	<u>173,630</u>	<u>170,764</u>	<u>179,622</u>	<u>219,708</u>