

# Financial Highlights

## SELECTED CONSOLIDATED FINANCIAL INFORMATION OF THE GROUP

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

### RESULTS

	2004 HK\$'000	Year ended 31 December			
		(As restated) 2003 HK\$'000	(As restated) 2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
<b>TURNOVER</b>					
Continuing operations	<b>47,334</b>	74,630	460	–	–
Discounting/discontinued operations	–	5,463	54,308	139,341	285,102
	<b>47,334</b>	80,093	54,768	139,341	285,102
<b>PROFIT/(LOSS) BEFORE TAX</b>					
Continuing operations	<b>(202,846)</b>	21,925	(80,313)	(14,548)	(2,957)
Discounting/discontinued operations	<b>5,290</b>	(19,260)	(23,197)	(35,896)	48,075
	<b>(197,556)</b>	2,665	(103,510)	(50,444)	45,118
<b>TAX</b>					
Continuing operations	–	–	(280)	(3,640)	(1,482)
Discounting/discontinued operations	–	–	(54)	(348)	(4,435)
	–	–	(334)	(3,988)	(5,917)
<b>PROFIT/(LOSS) BEFORE MINORITY INTERESTS</b>	<b>(197,556)</b>	2,665	(103,844)	(54,432)	39,201
Minority interests	<b>33,126</b>	(10,149)	193	–	–
<b>NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS</b>	<b>(164,430)</b>	(7,484)	(103,651)	(54,432)	39,201

## ASSETS, LIABILITIES AND MINORITY INTERESTS

	<b>2004</b> <i>HK\$'000</i>	<b>31 December</b>			
		(As restated) 2003 <i>HK\$'000</i>	(As restated) 2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
TOTAL ASSETS	<b>137,028</b>	377,536	388,573	343,085	380,591
TOTAL LIABILITIES	<b>(22,341)</b>	(88,072)	(118,750)	(50,689)	(50,625)
MINORITY INTERESTS	—	(33,126)	(26,749)	—	—
	<b>114,687</b>	<b>256,338</b>	<b>243,074</b>	<b>292,396</b>	<b>329,966</b>