

Five Year Financial Summary

The results, assets and liabilities of the Group for the last five financial years, as restated, are as follows:

Consolidated profit and loss account	Year ended 30th September				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
Turnover	1,206,174	1,895,976	2,678,332	5,196,022	4,372,581
(Loss)/Profit attributable to shareholders	(124,171)	(184,477)	(114,732)	(234,593)	355,082

Consolidated balance sheet	As at 30th September				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
Fixed assets	17,132	15,423	14,765	16,184	19,361
Jointly controlled entity	–	–	–	1,168	2,003
Investment securities	–	–	–	–	56,962
Club debentures	12,301	12,301	12,301	12,301	12,301
Net current assets	380,325	503,064	683,166	951,750	1,303,554
	409,758	530,788	710,232	981,403	1,394,181
Shareholders' funds	408,706	529,996	709,954	824,686	1,152,391
Minority interests	–	–	–	–	(39,615)
Long-term liabilities	82	117	147	156,586	281,274
Deferred tax	970	675	131	131	131
	409,758	530,788	710,232	981,403	1,394,181