

## 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	<b>1,206,174</b>	1,895,976	2,678,332	5,196,022	4,372,581
(Loss)/Profit attributable to shareholders	<b>(124,171)</b>	(184,477)	(114,732)	(234,593)	355,082
<b>Consolidated balance sheet</b>					
	As at 30th September				
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
Fixed assets	<b>17,132</b>	15,423	14,765	16,184	19,361
Jointly controlled entity	–	–	–	1,168	2,003
Investment securities	–	–	–	–	56,962
Club debentures	<b>12,301</b>	12,301	12,301	12,301	12,301
Net current assets	<b>380,325</b>	503,064	683,166	951,750	1,303,554
	<b>409,758</b>	530,788	710,232	981,403	1,394,181
Shareholders' funds	<b>408,706</b>	529,996	709,954	824,686	1,152,391
Minority interests	–	–	–	–	(39,615)
Long-term liabilities	<b>82</b>	117	147	156,586	281,274
Deferred tax	<b>970</b>	675	131	131	131
	<b>409,758</b>	530,788	710,232	981,403	1,394,181