



## Financial Summary

### RESULTS

	For the year ended 31 December				2005 HK\$'000
	2001 HK\$'000 (as restated)	2002 HK\$'000 (as restated)	2003 HK\$'000 (as restated)	2004 HK\$'000 (as restated)	
Revenue	516,310	426,269	387,744	436,532	<b>426,676</b>
(Loss) profit from operations					
less finance costs	(48,144)	4,883	(2,637)	(144,463)	<b>(280,223)</b>
Gain on disposal of interest in a jointly controlled entity	–	6,164	–	–	–
Write-back of impairment loss recognised on investment securities	–	11,500	–	–	–
Loss on disposal of a subsidiary	(19,620)	–	–	–	–
Impairment loss recognised on interest in a jointly controlled entity	(2,000)	–	–	–	–
Share of result of an associate	–	–	6,040	10,388	<b>10,493</b>
Share of results of jointly controlled entities	9,081	15,971	13,755	31,028	<b>13,860</b>
(Loss) profit before tax	(60,683)	38,518	17,158	(103,047)	<b>(255,870)</b>
Income tax (expense) credit	(4,192)	453	3,876	624	<b>(2,025)</b>
(Loss) profit for the year	<b>(64,875)</b>	<b>38,971</b>	<b>21,034</b>	<b>(102,423)</b>	<b>(257,895)</b>
Attributable to:					
Equity holders of the parent	(66,617)	37,784	20,572	(102,793)	<b>(259,075)</b>
Minority interests	1,742	1,187	462	370	<b>1,180</b>
(Loss) profit after tax	<b>(64,875)</b>	<b>38,971</b>	<b>21,034</b>	<b>(102,423)</b>	<b>(257,895)</b>
Dividends	–	–	–	–	–



## Financial Summary

### ASSETS, LIABILITIES AND MINORITY INTERESTS

	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	2005 HK\$'000
Total assets	615,145	869,848	1,163,533	1,083,578	<b>884,047</b>
Total liabilities	(109,756)	(338,385)	(352,960)	(364,180)	<b>(405,163)</b>
	<u>505,389</u>	<u>531,463</u>	<u>810,573</u>	<u>719,398</u>	<u><b>478,884</b></u>
Equity attributable to equity holders of parent	495,633	521,920	800,968	710,023	<b>468,329</b>
Minority interests	<u>9,756</u>	<u>9,543</u>	<u>9,605</u>	<u>9,375</u>	<u><b>10,555</b></u>
	<u>505,389</u>	<u>531,463</u>	<u>810,573</u>	<u>719,398</u>	<u><b>478,884</b></u>

Note: Prior periods have been adjusted to reflect the change in accounting policy as described in Note 4 to the financial statements.