

Five Year Financial Summary

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

	Year ended 31 December				
	2005 HK\$'000	2004 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	2001 HK\$'000 (Restated)
Results					
(Loss)/profit attributable to:					
– Equity holders of the Company	(27,089)	(104,486)	11,299	13,054	12,982
– Minority interests	(629)	114	–	–	–
(Loss)/profit for the year	<u>(27,718)</u>	<u>(104,372)</u>	<u>11,299</u>	<u>13,054</u>	<u>12,982</u>
	At 31 December				
	2005 HK\$'000	2004 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	2001 HK\$'000 (Restated)
Assets and liabilities					
Total assets	142,147	90,669	201,182	156,282	147,963
Total liabilities	<u>(115,429)</u>	<u>(106,867)</u>	<u>(107,651)</u>	<u>(74,424)</u>	<u>(79,332)</u>
Total equity	<u>26,718</u>	<u>(16,198)</u>	<u>93,531</u>	<u>81,858</u>	<u>68,631</u>
Attributable to:					
– Equity holders of the Company	9,254	(16,317)	93,531	81,858	68,631
– Minority interests	<u>17,464</u>	<u>119</u>	<u>–</u>	<u>–</u>	<u>–</u>
	<u>26,718</u>	<u>(16,198)</u>	<u>93,531</u>	<u>81,858</u>	<u>68,631</u>

(Loss)/profit for the year ended 31 December 2004, 2003, 2002 and 2001, and total assets as at 31 December 2004, 2003, 2002 and 2001 have been restated as a result of the retrospective applications in respect of the adoption of Hong Kong Accounting Standard 1 "Presentation of Financial Statements" and Hong Kong Accounting Standard 17 "Leases" issued by the Hong Kong Institute of Certified Public Accountants.