

Financial Summary

For the year ended 31st December, 2005

RESULTS

	Year ended 31st March,			Nine months ended 31st December,	Year ended 31st December,
	2002	2003	2004	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	83,172	28,409	70,971	10,198	284,466
Loss before taxation	(17,367)	(46,628)	(46,726)	(50,470)	(161,010)
Taxation	(32)	(180)	(110)	-	-
Loss for the year/period	(17,399)	(46,808)	(46,836)	(50,470)	(161,010)
Loss attributable to:					
Equity holders of the Company	(17,826)	(46,720)	(46,836)	(50,470)	(136,992)
Minority interests	427	(88)	-	-	(24,018)
Loss for the year/period	(17,399)	(46,808)	(46,836)	(50,470)	(161,010)

ASSETS AND LIABILITIES

	As at 31st March,			As at 31st December,	
	2002	2003	2004	2004	2005
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	186,151	141,279	98,499	84,386	219,930
Total liabilities	(23,479)	(6,811)	(10,889)	(30,528)	(187,243)
	162,672	134,468	87,610	53,858	32,687
Equity attributable to equity holders of the Company	162,672	134,468	87,610	53,858	58,955
Minority interests	-	-	-	-	(26,268)
	162,672	134,468	87,610	53,858	32,687

The above financial summary prior to 2004 has not been adjusted to take into account the effect on the adoption of new Hong Kong Financial Reporting Standards issued by Hong Kong Institute of Certified Public Accountants, as detailed in note 3 to the financial statements, as the directors considered that it is not practicable to do so.