

SUMMARY OF FINANCIAL INFORMATION

A summary of the results, assets and liabilities of the Group for the last five financial years is as follows:

| | For the year ended 31st December, | | | | |
|---|-----------------------------------|------------------|------------------|--------------------------------|------------------|
| | 2001 HK\$'000 | 2002 HK\$'000 | 2003 HK\$'000 | 2004 HK\$'000 (restated) | 2005 HK\$'000 |
| RESULTS | | | | | |
| Revenue | 39,656 | 86,724 | 315,407 | 1,059,719 | 1,852,753 |
| Profit (loss) before taxation | 19,770 | 132,296 | 43,239 | (170,284) | (524,101) |
| Taxation | (5,193) | (6,290) | (3,710) | (1,667) | 538 |
| Profit (loss) before minority interests | 14,577 | 126,006 | 39,529 | (171,951) | (523,563) |
| Profit (loss) from discontinued operation | – | – | – | 13,457 | (6,617) |
| (Loss) profit for the year | 14,577 | 126,006 | 39,529 | (158,494) | (530,180) |
| Attributable to: | | | | | |
| Equity holders of the Company | (4,025) | 105,247 | 65,551 | (141,142) | (497,296) |
| Minority interests | 18,602 | 20,759 | (26,022) | (17,352) | (32,884) |
| | 14,577 | 126,006 | 39,529 | (158,494) | (530,180) |

SUMMARY OF FINANCIAL INFORMATION

| | 2001 HK\$'000 | 2002 HK\$'000 | 2003 HK\$'000 | 2004 HK\$'000 (restated) | 2005 HK\$'000 |
|-------------------------------|------------------|------------------|------------------|--------------------------------|------------------|
| ASSETS AND LIABILITIES | | | | | |
| Total assets | 1,061,523 | 1,120,015 | 1,322,595 | 1,570,993 | 1,906,792 |
| Total liabilities | 344,188 | 339,212 | 500,786 | 907,910 | 1,566,304 |
| Total equity | 717,335 | 780,803 | 821,809 | 663,083 | 340,488 |
| Attributable to: | | | | | |
| Equity holders of the | | | | | |
| Company | 554,025 | 661,089 | 718,480 | 577,106 | 253,897 |
| Minority interests | 163,310 | 119,714 | 103,329 | 85,977 | 86,591 |
| | 717,335 | 780,803 | 821,809 | 663,083 | 340,488 |