

# Five Year Financial Summary

For the year ended 30 September 2006

## Results

	For the year ended 30 September				
	2006	2005	2004	2003	2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		(Restated)			
Turnover	<b>1,018,095</b>	1,206,174	1,895,976	2,678,332	5,196,022
Loss before taxation	<b>(63,756)</b>	(123,870)	(183,461)	(112,659)	(204,606)
Taxation	<b>(31,526)</b>	(622)	(1,016)	(2,073)	(29,987)
Loss attributable to equity holders of the Company	<b>(95,282)</b>	(124,492)	(184,477)	(114,732)	(234,593)
Dividends	–	–	–	–	93,000

## Assets and liabilities

	As at 30 September				
	2006	2005	2004	2003	2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		(Restated)			
Investment property	<b>12,000</b>	–	–	–	–
Property, plant and equipment	<b>3,701</b>	5,925	15,423	14,765	16,184
Leasehold land	–	8,340	–	–	–
Jointly controlled entity	–	–	–	–	1,168
Club debentures	–	12,301	12,301	12,301	12,301
Available-for-sale financial assets	<b>79,275</b>	–	–	–	–
Net current assets	<b>221,065</b>	380,325	503,064	683,166	951,750
	<b>316,041</b>	406,891	530,788	710,232	981,403
Equity attributable to equity holders of the Company	<b>315,465</b>	406,469	529,996	709,954	824,686
Long-term liabilities	<b>42</b>	82	117	147	156,586
Deferred tax liabilities	<b>534</b>	340	675	131	131
	<b>316,041</b>	406,891	530,788	710,232	981,403

Note: The consolidated results for the three years ended 30 September 2002, 2003 and 2004 have not been restated for the new HKFRSs.