

Financial Summary

The following is a summary of the published consolidated results and of the assets and liabilities for the Group for the past five financial years, as extracted from the audited accounts:

Consolidated results

	Year ended 31st December				
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000
Turnover					
Companies and subsidiaries	32,563	44,052	17,064	8,334	6,612
Share of an associated company/ a jointly controlled entity	–	–	90,426	570,707	598,094
	32,563	44,052	107,490	579,041	604,706
Operating loss before financing	(60,566)	(29,655)	(155,626)	(12,896)	(31,769)
Finance costs	(3,887)	(8,083)	(7,670)	(4,811)	(3,516)
Share of profit of an associated company/a jointly controlled entity	–	–	3,101	192,610	200,030
Profit/(loss) before taxation	(64,453)	(37,738)	(160,195)	174,903	164,745
Taxation	–	1,200	(2,117)	(30,629)	(32,106)
Profit/(loss) attributable to shareholders	(64,453)	(36,538)	(162,312)	144,274	132,639

Assets and liabilities

	At 31st December				
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000
Total assets	434,950	553,750	710,450	914,729	1,083,648
Total liabilities	259,910	395,966	370,437	374,659	394,187
Net assets	175,040	157,784	340,013	540,070	689,461