

## Five-year Financial Summary

### CONSOLIDATED PROFIT AND LOSS ACCOUNT

	Year ended 31st December				
	2005	2004	2003	2002	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		(Restated)	(Restated)	(Restated)	(Restated)
Turnover	1,159,439	1,158,609	1,260,041	1,342,690	1,422,393
(Loss)/Profit for the year	(196,981)	4,373	35,139	(117,264)	(211,748)
(Loss)/Earnings per share (basic and diluted)	(6.6 cents)	0.15 cents	1.2 cents	(3.9 cents)	(7.1 cents)

### CONSOLIDATED BALANCE SHEET

	As at 31st December				
	2005	2004	2003	2002	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		(Restated)	(Restated)	(Restated)	(Restated)
Total assets	2,684,807	2,171,298	1,740,655	1,810,843	1,936,177
Total liabilities	(2,171,544)	(1,461,054)	(1,034,784)	(1,140,111)	(1,148,181)
Shareholders' equity	513,263	710,244	705,871	670,732	787,996

Profits and losses for the years ended 31st December 2004, 2003, 2002 and 2001 and total assets and liabilities as at 31st December 2004, 2003, 2002 and 2001 have been restated as a result of the prior year adjustment in respect of the adoption of HKAS 38 "Intangible Assets" issued by HKICPA.