

# Financial Summary

For the year ended 31st December, 2004

## RESULTS

	For the year ended 31st December,				
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
TURNOVER	<b>736,879</b>	675,237	574,090	513,537	663,286
PROFIT BEFORE TAXATION	<b>71,104</b>	59,673	51,850	28,628	28,549
INCOME TAX EXPENSES	<b>(9,399)</b>	(6,704)	(1,937)	(581)	(955)
PROFIT BEFORE MINORITY INTERESTS	<b>61,705</b>	52,969	49,913	28,047	27,594
MINORITY INTERESTS	<b>(1,094)</b>	(607)	(141)	–	–
NET PROFIT FOR THE YEAR	<b>60,611</b>	52,362	49,772	28,047	27,594

## ASSETS AND LIABILITIES

	At 31st December,				
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
TOTAL ASSETS	<b>1,055,247</b>	1,085,126	1,029,331	878,085	570,449
TOTAL LIABILITIES	<b>(500,475)</b>	(472,788)	(395,156)	(282,152)	(292,927)
MINORITY INTERESTS	<b>(44,665)</b>	(40,900)	(40,293)	(37,897)	–
SHAREHOLDERS' FUNDS	<b>510,107</b>	571,438	593,882	558,036	277,522