

FINANCIAL SUMMARY

	2004		2003		2002		2001	2000
	Continuing operations	Discontinuing operations	Continuing operations As restated	Discontinuing operations	Continuing operations As restated	Discontinuing operations		
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	<u>461,568</u>	<u>2,842</u>	<u>309,361</u>	<u>2,168</u>	<u>333,595</u>	<u>1,168</u>	<u>356,823</u>	<u>347,091</u>
Operating profit/(loss)	<u>39,042</u>	<u>(3,641)</u>	<u>(17,550)</u>	<u>(3,021)</u>	<u>(69,398)</u>	<u>(3,765)</u>	<u>10,317</u>	<u>19,183</u>
Share of profits less losses of jointly controlled entity	<u>5,551</u>	<u>-</u>	<u>1,605</u>	<u>-</u>	<u>10,377</u>	<u>-</u>	<u>8,373</u>	<u>9,470</u>
Profit/(loss) before taxation	<u>44,593</u>	<u>(3,641)</u>	<u>(15,945)</u>	<u>(3,021)</u>	<u>(59,021)</u>	<u>(3,765)</u>	<u>18,690</u>	<u>28,653</u>
Taxation (charge)/credit	<u>(5,284)</u>	<u>-</u>	<u>4,961</u>	<u>-</u>	<u>(6,522)</u>	<u>-</u>	<u>(13,533)</u>	<u>(1,557)</u>
Profit/(loss) attributable to shareholders	<u>39,309</u>	<u>(3,641)</u>	<u>(10,984)</u>	<u>(3,021)</u>	<u>(65,543)</u>	<u>(3,765)</u>	<u>5,157</u>	<u>27,096</u>

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	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Fixed assets	127,412	261	136,642	347	138,908	262	195,433	200,715
Jointly controlled entity	65,168	-	62,160	-	62,926	-	59,163	60,907
Land held for development	-	-	-	-	52,724	-	-	-
Long-term investment	4,712	-	4,712	-	4,546	-	36,363	-
Deferred tax assets	7,584	-	4,621	-	-	-	-	-
Net current assets	179,800	1,607	139,053	3,341	102,669	1,634	147,079	186,388
Shareholders' funds	384,676	1,868	347,188	3,688	361,773	1,896	438,038	448,010
Long term bank loans	-	-	347,188	3,688	356,096	1,896	434,583	441,784
- secured	-	-	-	-	760	-	3,455	6,226
Deferred tax liabilities	-	-	-	-	4,917	-	-	-
	384,676	1,868	347,188	3,688	361,773	1,896	438,038	448,010