

## FIVE YEARS SUMMARY

*(Expressed in Hong Kong dollars)*

	2000	2001	2002	2003 restated	2004
	\$'000	\$'000	\$'000	\$'000	\$'000
<b>OPERATING RESULTS</b>					
Turnover	379,754	454,788	425,435	451,530	<b>435,411</b>
Profit from operations	35,106	41,720	24,482	28,753	<b>32,275</b>
Finance costs	(14,408)	(15,747)	(12,041)	(10,874)	<b>(10,512)</b>
Profit from ordinary activities before taxation	20,698	25,973	12,441	17,879	<b>21,763</b>
Income tax	(2,170)	(7,414)	(4,087)	(6,692)	<b>(4,780)</b>
Profit attributable to shareholders	18,528	18,559	8,354	11,187	<b>16,983</b>

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	2000	2001	2002	2003 restated	2004
	\$'000	\$'000	\$'000	\$'000	\$'000
<b>ASSETS AND LIABILITIES</b>					
Fixed assets	334,586	358,840	372,940	407,710	<b>401,029</b>
Net current liabilities	(49,990)	(36,903)	(34,563)	(68,552)	<b>(24,431)</b>
Total assets less current liabilities	284,596	321,937	338,377	339,158	<b>376,598</b>
Non-current liabilities	(35,584)	(65,115)	(79,050)	(90,328)	<b>(115,808)</b>
	249,012	256,822	259,327	248,830	<b>260,790</b>
Share capital	22,253	22,253	22,253	22,253	<b>22,253</b>
Reserves	226,759	234,569	237,074	226,577	<b>238,537</b>
	249,012	256,822	259,327	248,830	<b>260,790</b>

Note: Hong Kong Statement of Standard Accounting Practice No.12 (revised) "Income taxes" was first effective for accounting periods beginning on or after 1st April, 2003. In order to comply with this revised statement, the Group adopted a new accounting policy for deferred tax in 2004. Figures for the year 2003 have been adjusted. However, it is not practicable to restate earlier years for comparison purposes.