

Five Years Financial Summary

FOR THE YEAR ENDED 31ST MARCH 2004

	2000 <i>HK\$</i>	2001 <i>HK\$</i>	2002 <i>HK\$</i>	2003 <i>HK\$</i>	2004 <i>HK\$</i>
CONSOLIDATED RESULTS					
Turnover	<u>340,361,574</u>	<u>158,008,402</u>	<u>78,542,384</u>	<u>46,911,430</u>	<u>57,237,652</u>
Net profit (loss) for the year	<u>61,492,390</u>	<u>(58,111,407)</u>	<u>76,975,467</u>	<u>(56,689,304)</u>	<u>(21,015,059)</u>
Earnings (loss) per share	<u>11.49 cents</u>	<u>(10.85 cents)</u>	<u>14.38 cents</u>	<u>(10.59 cents)</u>	<u>(3.93 cents)</u>
CONSOLIDATED ASSETS AND LIABILITIES					
Total assets	<u>1,734,979,421</u>	<u>1,482,302,435</u>	<u>298,192,975</u>	<u>262,859,282</u>	<u>232,528,920</u>
Total liabilities and minority interests	<u>220,950,229</u>	<u>307,320,074</u>	<u>95,794,173</u>	<u>97,810,856</u>	<u>72,768,318</u>
Shareholders' funds	<u>1,514,029,192</u>	<u>1,174,982,361</u>	<u>202,398,802</u>	<u>165,048,426</u>	<u>159,760,602</u>

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OUR VISION -

“TO CREATE A BETTER TOMORROW”

僑福建設企業機構

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