

Financial Summary

	2004	2003	2002	2001	2000
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	425,966	448,215	424,884	160,457	174,902
(Loss)/profit before taxation	(7,644)	12,158	18,463	28,898	27,320
Taxation (charge) / credit (note 1)	(4,323)	(6,445)	(477)	267	(364)
(Loss)/profit attributable to shareholders	(11,967)	5,713	17,986	29,165	26,956

	2004	2003	2002	2001	2000
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets (note 1)	3,388,057	3,243,600	3,535,026	3,232,997	2,771,392
Total liabilities (note 1)	(1,381,615)	(1,361,376)	(1,427,252)	(1,241,623)	(1,247,491)
Shareholders' funds	2,006,442	1,882,224	2,107,774	1,991,374	1,523,901

Notes:

- (1) The 2003 figures have been restated as a result of changes in accounting policy upon the adoption of the revised SSAP 12 "Income taxes". The figures prior to 2003 have not been restated.
- (2) The financial summary of the Group for 2000 has been prepared on the basis that the structure and business activities of the Group immediately after the completion of group reorganisation in 2000 had been in existence throughout that year.