

## FIVE YEARS FINANCIAL SUMMARY

	Year ended 30th June,				
	2004 HK\$	2003 HK\$ (As restated)	2002 HK\$ (As restated)	2001 HK\$ (As restated)	2000 HK\$ (As restated)
<b>Results</b>					
Turnover	<b>136,456,430</b>	112,241,614	126,232,767	153,618,642	141,823,369
Profit from operations	<b>52,903,028</b>	37,208,072	21,172,004	41,668,550	37,472,009
Net finance costs	<b>(23,425,168)</b>	(36,369,432)	(51,970,016)	(94,797,687)	(95,376,192)
Results attributable to associates	<b>90,620,823</b>	48,429,081	83,061,555	109,205,878	92,191,595
Profit before taxation	<b>120,098,683</b>	49,267,721	52,263,543	56,076,741	34,287,412
Income tax expense	<b>(24,576,465)</b>	(14,775,714)	(13,088,512)	(17,660,569)	(14,085,001)
Net profit for the year	<b>95,522,218</b>	34,492,007	39,175,031	38,416,172	20,202,411
<b>At 30th June,</b>					
	<b>2004 HK\$</b>	2003 HK\$ (As restated)	2002 HK\$ (As restated)	2001 HK\$ (As restated)	2000 HK\$ (As restated)
<b>Assets and liabilities</b>					
Total assets	<b>3,926,271,332</b>	3,767,772,821	3,881,980,322	4,099,146,282	4,139,979,125
Total liabilities	<b>(1,288,413,785)</b>	(1,283,612,963)	(1,424,312,740)	(1,680,643,453)	(1,711,633,458)
	<b>2,637,857,547</b>	2,484,159,858	2,457,667,582	2,418,502,829	2,428,345,667

The information for the four years ended 30th June, 2003 have been adjusted to reflect the change in accounting policy arising from the adoption of Statement of Standard Accounting Practice 12 (Revised) "Income taxes" issued by the Hong Kong Institute of Certified Public Accountants as described in note 2 to the financial statements.