

FINANCIAL SUMMARY

	Group						
	Year ended 31 December						
	2004	2003	2002		2001		2000
HK\$'000	HK\$'000	HK\$'000		HK\$'000		HK\$'000	
Continuing Operation	Continuing Operation	Continuing Operation	Discontinuing Operation*	Continuing Operation	Discontinuing Operation*	Continuing Operation	
Turnover	316,387	51,703	102,760	13,254	227,879	120,271	267,368
Profit/(loss) from operations	53,144	(139,218)	(365,140)	2,124	81,523	(32,532)	63,934
Share of results of associates	21,799	17,565	5,133	—	(5,884)	—	4,083
Profit/(loss) from ordinary activities before taxation	74,943	(121,653)	(360,007)	2,124	75,639	(32,532)	68,017
Taxation	(5,278)	(2,473)	1,419	—	(2,664)	(23)	(3,307)
Profit/(loss) before minority interests	69,665	(124,126)	(358,588)	2,124	72,975	(32,555)	64,710
Minority interests	(2,603)	(272)	4,806	(20)	(5,379)	(5)	1,722
Profit/(loss) for the year	67,062	(124,398)	(353,782)	2,104	67,596	(32,560)	66,432
	At 31 December						
	2004	2003	2002		2001		2000
	HK\$'000	HK\$'000	HK\$'000		HK\$'000		HK\$'000
	Continuing Operation	Continuing Operation	Continuing Operation	Discontinuing Operation*	Continuing Operation	Discontinuing Operation*	Continuing Operation
Assets and liabilities							
Total assets	623,682	700,848	817,184	77,265	1,185,083	31,911	1,437,048
Total liabilities	(55,805)	(180,696)	(172,603)	(27,286)	(100,019)	(115,535)	(461,170)
Minority interests	(1,126)	(161)	(192)	(3,567)	(6,951)	(1,962)	(22,373)
Shareholders' funds	566,751	519,991	644,389	46,412	1,078,113	(85,586)	953,505

* Consulting, marketing and technology services segment commenced operation in 2001 and was disposed of on 24 January 2002.