



Five-Year Financial Summary

CONSOLIDATED RESULTS

	Year ended 31st December				
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
Turnover	1,688,374	939,680	583,508	1,844,845	1,472,577
Operating profit/(loss) after finance costs	300,431	(99,442)	(540,279)	(158,205)	37,261
Share of results of associated companies	—	—	1,947	76	(1,287)
Share of results of jointly controlled entities	30,835	9,880	7,242	(2,169)	(2,063)
Profit/(loss) before taxation	331,266	(89,562)	(531,090)	(160,298)	33,911
Taxation	(68,350)	(18,525)	(14,311)	(7,353)	(1,966)
Profit/(loss) after taxation	262,916	(108,087)	(545,401)	(167,651)	31,945
Minority interests	(43,758)	(8,619)	7,345	(447)	(1,748)
Profit/(loss) attributable to shareholders	219,158	(116,706)	(538,056)	(168,098)	30,197

CONSOLIDATED ASSETS AND LIABILITIES

	As at 31st December				
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
Goodwill	62,321	37,624	39,658	—	—
Fixed assets	1,197,725	1,007,969	1,101,740	1,376,753	1,451,694
Associated companies	2,659	2,784	2,784	837	6,296
Jointly controlled entities	210,454	206,900	262,744	212,727	3,795
Other investment in a joint venture	29,580	56,490	77,868	238,001	326,344
Investment securities	43,946	45,976	62,645	103,354	228,781
Other non-current assets	—	4,392	54,129	83,794	92,709
Current assets	1,435,391	996,933	910,986	1,403,368	2,075,501
Total assets	2,982,076	2,359,068	2,512,554	3,418,834	4,185,120
Current liabilities	809,973	706,837	508,985	793,150	1,408,829
Long-term liabilities	865,889	677,900	951,281	1,036,626	1,027,416
Minority interests	188,895	87,259	48,003	46,701	46,210
Total liabilities and minority interests	1,864,757	1,471,996	1,508,269	1,876,477	2,482,455
Net assets	1,117,319	887,072	1,004,285	1,542,357	1,702,665

PER SHARE DATA

	Year ended 31st December				
	2004 Cents	2003 Cents	2002 Cents	2001 Cents	2000 Cents
Earnings/(loss) per share	15.54	(8.37)	(38.59)	(12.10)	2.19
Net asset value per share	78.99	63.62	72.02	110.61	123.20