

Financial Summary

	Year ended 31st December,				2004 HK\$'000
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	
RESULTS					
Turnover	35,472	195,039	395,644	500,357	686,684
Profit from operations	13,411	38,378	116,567	158,631	177,852
Finance costs	(1,467)	(2,210)	(1,626)	(1,153)	(89)
Restructuring costs recovered (charged)	(10,590)	4,654	–	–	–
Waiver of indebtedness	189,441	–	–	–	–
Profit before taxation	190,795	40,822	114,941	157,478	177,763
Taxation	(57)	(5,147)	(13,002)	(26,312)	(26,137)
Profit after taxation	190,738	35,675	101,939	131,166	151,626
Minority interest	–	–	–	–	184
Profit for the year	190,738	35,675	101,939	131,166	151,810

	At 31st December,				2004 HK\$'000
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	
ASSETS AND LIABILITIES					
Total assets	92,739	177,861	265,992	363,748	454,007
Total liabilities	(59,238)	(109,433)	(102,175)	(126,450)	(170,900)
Minority interest	–	–	–	–	(132)
Shareholders' equity	33,501	68,428	163,817	237,298	282,975