

▶ financial statistics summary

PROFIT AND LOSS ACCOUNTS

	The Group				
	2004	2003	2002	2001	2000
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	72,147	84,863	77,811	98,197	157,957
Operating Profit/(Loss)	27,354	33,605	18,713	(38,121)	19,956
Profit arising from disposal of subsidiaries	–	–	–	–	4,698
Profit/(Loss) Before Taxation and Minority Interests	27,354	33,605	18,713	(38,121)	24,654
Taxation	15	–	(376)	(170)	(3,282)
Profit/(Loss) After Taxation	27,369	33,605	18,337	(38,291)	21,372
Minority Interests	(850)	(499)	2,152	2,626	5,762
Profit/(Loss) After Taxation Attributable to Shareholders	26,519	33,106	20,489	(35,665)	27,134
Dividends attributable to the year:					
Final Dividend Proposed after the Balance Sheet Date	(11,494)	(11,494)	(7,663)	–	(7,635)
Basic Earnings/(Loss) Per Share (in HK cents)	6.92	8.64	5.35	(9.31)	0.47

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BALANCE SHEETS

	The Group				
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
Fixed Assets	3,346	5,255	7,477	7,851	8,573
Intangible Assets	407	473	538	506	–
Other Financial Assets	986	279	226	662	–
Current Assets	642,786	623,466	601,325	593,058	648,259
	647,525	629,473	609,566	602,077	656,832
Current Liabilities	(25,248)	(23,408)	(28,635)	(39,049)	(47,813)
	622,277	606,065	580,931	563,028	609,019
Representing:					
Share Capital	383,126	383,126	383,126	383,126	383,126
Reserves	213,038	197,727	172,971	152,407	195,933
Share Capital and Reserves	596,164	580,853	556,097	535,533	579,059
Minority Interests	26,113	25,212	24,834	26,968	29,636
Deferred Taxation	–	–	–	527	324
	622,277	606,065	580,931	563,028	609,019