

Five Year Financial Summary

A summary of the results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the published audited financial statements and reclassified as appropriate, is set out below.

Certain comparative amounts in the five year financial summary have been restated as detailed in note 3 to the financial statements.

RESULTS	2004 HK\$'000	2003 <i>HK\$'000</i> (Restated)	2002 <i>HK\$'000</i> (Restated)	2001 <i>HK\$'000</i> (Restated)	2000 <i>HK\$'000</i> (Restated)
TURNOVER	392,766	217,499	266,651	397,357	796,497
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	209,709	102,632	(133,821)	78,661	(41,358)
Share of profits/losses of a jointly-controlled entity	(725)	1,215	(5,325)	142	—
Share of profits of associates	54,001	22,934	6,751	12,179	5,651
PROFIT/(LOSS) BEFORE TAX	262,985	126,781	(132,395)	90,982	(35,707)
Tax	(19,178)	(9,323)	(5,668)	(5,728)	(4,579)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	243,807	117,458	(138,063)	85,254	(40,286)
Minority interests	(16,391)	(10,191)	(13,305)	(11,689)	(23,581)
Net profit/(loss) from ordinary activities attributable to shareholders	227,416	107,267	(151,368)	73,565	(63,867)
ASSETS, LIABILITIES AND MINORITY INTERESTS					
Fixed assets	222,206	218,336	234,656	193,201	183,212
Investments in associates	667,418	623,518	608,848	610,149	606,443
Other assets	101,595	15,936	46,226	116,372	225,114
Current assets	1,446,298	1,402,126	1,220,583	1,550,437	1,273,416
Current liabilities	(129,938)	(301,162)	(114,026)	(346,052)	(144,366)
Net current assets	1,316,360	1,100,964	1,106,557	1,204,385	1,129,050
Non-current liabilities	(72,845)	(783)	(101,468)	(101,477)	(221,190)
Minority interests	(223,393)	(158,569)	(177,010)	(153,455)	(143,853)
Capital and reserves	2,011,341	1,799,402	1,717,809	1,869,175	1,778,776