

## FINANCIAL SUMMARY

	At 31 December				2004 HK\$'000
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	
Non-current assets	99,561	165,260	155,615	157,611	<b>139,475</b>
Current assets	393,684	339,772	383,658	405,568	<b>472,432</b>
Current liabilities	40,016	36,204	184,327	36,220	<b>54,562</b>
Net current assets	353,668	303,568	199,331	369,348	<b>417,870</b>
Non-current liabilities	150,541	150,541	541	783	<b>2,845</b>
Net assets	302,688	318,287	354,405	526,176	<b>554,500</b>

	For the year ended 31 December				2004 HK\$'000
	2000 HK\$'000	2001 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	
Turnover	276,976	223,800	222,021	202,227	<b>294,351</b>
Profit from operations	57,152	34,616	34,967	37,389	<b>57,389</b>
Finance costs	(4,003)	(7,594)	(7,594)	(3,517)	<b>-</b>
Profit before taxation	53,149	27,022	27,373	33,872	<b>57,389</b>
Taxation	(4,400)	(2,736)	(2,562)	(4,970)	<b>(15,277)</b>
Net profit for the year	48,749	24,286	24,811	28,902	<b>42,112</b>

## RESULTS

Turnover	276,976	223,800	222,021	202,227	<b>294,351</b>
Profit from operations	57,152	34,616	34,967	37,389	<b>57,389</b>
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Profit before taxation	53,149	27,022	27,373	33,872	<b>57,389</b>
Taxation	(4,400)	(2,736)	(2,562)	(4,970)	<b>(15,277)</b>
Net profit for the year	48,749	24,286	24,811	28,902	<b>42,112</b>

Note: As set out in note 4 to the financial statements, the trading of securities, income from securities investment and provision of financing services are reclassified to treasury investment as part of the principal activities of the Group during the year ended 31 December 2004. Comparative amounts for the previous years have been restated accordingly.