

## Financial Summary

	For the year ended 31 December				2004 HK\$'000
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000 (Restated)	
<b>RESULTS</b>					
Turnover	<u>1,518,830</u>	<u>1,527,305</u>	<u>1,525,406</u>	<u>1,815,356</u>	<u>2,406,388</u>
Profit before taxation	34,464	183,672	389,245	805,247	505,274
Taxation	<u>(7,049)</u>	<u>(10,499)</u>	<u>(16,068)</u>	<u>(48,654)</u>	<u>(39,385)</u>
Profit before minority interests	27,415	173,173	373,177	756,593	465,889
Minority interests	<u>(6,385)</u>	<u>(56,202)</u>	<u>(78,748)</u>	<u>(126,658)</u>	<u>(151,412)</u>
Net profit for the year	<u>21,030</u>	<u>116,971</u>	<u>294,429</u>	<u>629,935</u>	<u>314,477</u>
<b>As at 31 December</b>					
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000 (Restated)	2004 HK\$'000
<b>ASSETS AND LIABILITIES</b>					
Total assets	2,188,592	2,966,479	3,365,046	4,691,596	9,492,063
Total liabilities	(706,547)	(1,321,962)	(1,331,096)	(1,630,302)	(5,173,748)
Minority interests	<u>(282,857)</u>	<u>(368,757)</u>	<u>(454,734)</u>	<u>(874,556)</u>	<u>(1,888,445)</u>
Shareholders' funds	<u>1,199,188</u>	<u>1,275,760</u>	<u>1,579,216</u>	<u>2,186,738</u>	<u>2,429,870</u>