

F I V E Y E A R S U M M A R Y

	2004	2003	2002	2001	2000
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Consolidated Profit and Loss Account					
Turnover	71,745	105,418	10,847	21,031	11,652
Operating profit/(loss)	29,794	48,091	(36,466)	(24,546)	(27,011)
Finance costs	(89)	(112)	(282)	(50)	(29)
Share of profits of jointly controlled entities	9,912	10,562	20,389	11,029	9,820
Profit/(loss) before taxation	39,617	58,541	(16,359)	(13,567)	(17,220)
Taxation	(2,497)	(2,151)	(1,052)	(2,822)	(3,662)
Profit/(loss) for the year	37,120	56,390	(17,411)	(16,389)	(20,882)
Dividends paid	15,894	4,622	4,641	4,664	25,723
Consolidated Balance Sheet					
Fixed assets	448,072	291,204	291,818	350,160	390,428
Jointly controlled entities	93,386	92,514	95,088	80,545	71,541
Non-trading investments	52,639	40,415	35,174	38,330	52,924
Deferred taxation assets	317	123	114	86	-
Net current assets	431,258	413,407	353,235	387,027	413,273
Deferred taxation liabilities	(8,411)	(7,299)	(6,528)	(5,628)	(4,705)
Net assets	1,017,261	830,364	768,901	850,520	923,461
Share capital	4,509	4,565	4,628	4,650	4,675
Reserves	999,223	809,821	759,645	841,220	914,111
Proposed dividend	13,529	15,978	4,628	4,650	4,675
Shareholders' funds	1,017,261	830,364	768,901	850,520	923,461