

FIVE YEAR FINANCIAL SUMMARY

	Year ended 31.12.2004 HK\$'000	Year ended 31.12.2003 HK\$'000	Year ended 31.12.2002 HK\$'000 (Restated)	Year ended 31.12.2001 HK\$'000 (Restated)	Year ended 31.12.2000 HK\$'000 (Restated)
Turnover	571,390	511,258	522,981	487,368	434,244
Operating profit/(loss)	97,510	63,685	14,197	33,527	(120,773)
Finance costs	–	–	(41)	(201)	(536)
Profit/(loss) before taxation	97,510	63,685	14,156	33,326	(121,309)
Profit/(loss) attributable to shareholders (<i>Note</i>)	68,675	45,150	(12,174)	3,675	(137,372)
Total assets (<i>Note</i>)	1,744,528	1,688,800	1,676,159	1,896,556	1,960,790
Total liabilities (including minority interests) (<i>Note</i>)	(259,877)	(223,888)	(202,826)	(238,214)	(258,931)
Shareholders' funds	1,484,651	1,464,912	1,473,333	1,658,342	1,701,859

Note:

The profit/(loss) attributable to shareholders for the three years ended 31st December 2002 and total assets and total liabilities as at 31st December 2002, 2001 and 2000 have been restated as a result of prior year adjustments in respect of provision for net deferred tax liabilities in accordance with revised Statement of Standard Accounting Practice 12 "Income taxes", issued by the HKICPA.