

# FIVE YEAR FINANCIAL SUMMARY

Results In HK\$ million	2004	2003	2002	2001	2000
<b>TURNOVER BY PRINCIPAL ACTIVITY</b>					
Property development	5,415	4,111	—	218	—
Property investment	358	346	430	392	183
Other businesses	58	71	66	495	253
	5,831	4,528	496	1,105	436
Profit from operations	695	193	267	139	26
Finance costs, net	(78)	(160)	(112)	(24)	(21)
Profit before taxation	617	33	155	115	5
Taxation	(130)	(30)	(60)	(138)	—
Profit/(Loss) for the year	487	3	95	(23)	5
<b>Assets and Liabilities</b>					
As at December 31, in HK\$ million	2004	2003	2002	2001	2000
Total non-current assets	12,253	10,091	10,344	7,974	5,868
Total current assets	7,080	5,648	463	447	1,056
Total current liabilities	(3,602)	(5,714)	(3,453)	(5,453)	(5,016)
Net current assets/(liabilities)	3,478	(66)	(2,990)	(5,006)	(3,960)
Total assets less current liabilities	15,731	10,025	7,354	2,968	1,908
Total non-current liabilities	(12,840)	(10,397)	(7,989)	(3,225)	(1,912)
Net assets/(liabilities)	2,891	(372)	(635)	(257)	(4)