

## Five Year Summary

	<b>2004</b> <b>HK\$'000</b>	Restated 2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
<b>Results</b>					
Turnover	<b>2,602,017</b>	2,192,311	1,815,929	70,398	330,645
Operating profit/(loss)	<b>197,684</b>	175,478	128,824	(277,240)	(23,239)
Share of profits less losses of associates	<b>171</b>	106	(998)	(14,691)	(7,207)
Finance costs	<b>(8,061)</b>	(199)	(46)	(100)	(322)
Profit/(loss) before taxation	<b>189,794</b>	175,385	127,780	(292,031)	(30,768)
Write-back of provision against/ (provision against) the toy and property subsidiaries	<b>–</b>	–	–	959,320	(1,003,922)
Profit/(loss) before taxation	<b>189,794</b>	175,385	127,780	667,289	(1,034,690)
Taxation (charge)/credit	<b>(18,616)</b>	(23,632)	(24,042)	(211)	10,382
Minority interests	<b>(8,295)</b>	(9,062)	(5,076)	5,224	1,374
Profit/(loss) attributable to shareholders	<b>162,883</b>	142,691	98,662	672,302	(1,022,934)
<b>Assets and liabilities</b>					
Total assets	<b>3,753,385</b>	3,655,854	3,130,259	3,035,990	1,715,415
Total liabilities	<b>(665,021)</b>	(630,871)	(581,432)	(484,385)	(17,215)
Minority interests	<b>(137,672)</b>	(129,169)	(119,832)	(175,069)	(17,776)
Net assets	<b>2,950,692</b>	2,895,814	2,428,995	2,376,536	1,680,424