

# FIVE YEARS FINANCIAL SUMMARY

At 31st December, 2004

	For the year ended 31st December,				2004 HK\$'000
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	
<b>RESULTS</b>					
Turnover	<u>181,935</u>	<u>147,197</u>	<u>90,124</u>	<u>84,678</u>	<u>73,395</u>
(Loss) profit from operations before share of results of associates and a jointly controlled entity	(96,396)	(59,975)	(192,296)	(92,789)	49,000
Share of results of associates	-	1,695	6,777	7,692	9,873
Share of results of a jointly controlled entity	(841)	92	824	8	(4,270)
(Loss) profit before taxation	(97,237)	(58,188)	(184,695)	(85,089)	54,603
Taxation	(844)	(1,031)	5,387	2,692	(1,284)
(Loss) profit before minority interests	(98,081)	(59,219)	(179,308)	(82,397)	53,319
Minority interests	5,337	2,544	66	(2,363)	(1,043)
(Loss) profit for the year	<u>(92,744)</u>	<u>(56,675)</u>	<u>(179,242)</u>	<u>(84,760)</u>	<u>52,276</u>
(Loss) earnings per share	<u>(29.6 cents)</u>	<u>(17.1 cents)</u>	<u>(54.0 cents)</u>	<u>(25.6 cents)</u>	<u>15.8 cents</u>

	As at 31st December,				2004 HK\$'000
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	
<b>ASSETS AND LIABILITIES</b>					
Total assets	861,894	727,519	416,850	319,354	174,608
Total liabilities	(415,330)	(365,670)	(244,001)	(229,766)	(40,952)
Minority interests	(58,358)	(50,578)	(16,922)	(16,411)	(16,329)
Shareholders' funds	<u>388,206</u>	<u>311,271</u>	<u>155,927</u>	<u>73,177</u>	<u>117,327</u>