

FIVE YEARS FINANCIAL SUMMARY

A summary of the published results and of the assets, liabilities and minority interests of the Group for the last five financial periods, as extracted from the audited financial statements and reclassified and adjusted as appropriate, is set out below.

RESULTS

	1.1.2004 to 31.12.2004 HK\$'000	1.1.2003 to 31.12.2003 HK\$'000	1.10.2001 to 31.12.2002 HK\$'000	1.10.2000 to 30.9.2001 HK\$'000	1.10.1999 to 30.9.2000 HK\$'000
Turnover	1,964,018	1,917,911	2,173,480	2,325,666	1,852,907
Profit (loss) before taxation	51,511	35,264	(20,993)	51,726	136,849
Taxation	(5,663)	(1,998)	(2,192)	(6,621)	(2,797)
Profit (loss) before minority interests	45,848	33,266	(23,185)	45,105	134,052
Minority interests	26,552	–	(727)	(716)	(648)
Net profit (loss) for the year	72,400	33,266	(23,912)	44,389	133,404

ASSETS, LIABILITIES AND MINORITY INTERESTS

	31.12.2004 HK\$'000	31.12.2003 HK\$'000	31.12.2002 HK\$'000	30.9.2001 HK\$'000	30.9.2000 HK\$'000
Total assets	1,480,571	1,361,473	1,316,117	1,368,629	1,051,571
Total liabilities	(828,421)	(756,336)	(742,602)	(749,199)	(480,345)
Minority interests	(800)	(9,000)	(9,000)	(19,762)	(18,900)
	651,350	596,137	564,515	599,668	552,326