

## Financial Summary

year ended December 31, 2004

The following table summarises the results, assets and liabilities of the Group for the last five years.

	Year ended December 31,				
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
<b>RESULTS</b>					
Turnover	<b>47,842</b>	336,219	869,439	677,767	719,995
Operating (loss)/profit	<b>(1,972)</b>	79,227	4,397	(61,177)	(39,020)
Share of results of associates	<b>145,897</b>	(1,713)	18,362	–	–
Profit/(loss) before taxation	<b>143,925</b>	77,514	22,759	(61,177)	(39,020)
Taxation	<b>(22,247)</b>	(12,992)	(5,207)	–	–
Profit/(loss) before minority interests	<b>121,678</b>	64,522	17,552	(61,177)	(39,020)
Minority interests	<b>(5,852)</b>	(30,433)	(5,751)	4,513	–
Net profit/(loss) for the year	<b>115,826</b>	34,089	11,801	(56,664)	(39,020)

### ASSETS AND LIABILITIES

	As at December 31,				
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
Total assets	<b>2,117,959</b>	855,225	138,105	95,754	260,674
Total liabilities	<b>(1,688,778)</b>	(560,111)	(260)	(79,505)	(240,355)
Minority interests	<b>(102,527)</b>	(123,180)	–	4,513	–
Balance of shareholders' funds	<b>326,654</b>	171,934	137,845	20,762	20,319