

# FINANCIAL SUMMARY

## Results

	<b>2004</b> <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
Turnover	<b>163,961</b>	121,700	76,233	92,979	117,682
(Loss)/Profit from operations	<b>(81,754)</b>	226,013	11,123	(67,238)	8,793
Finance costs	<b>(1,234)</b>	(1,627)	(2,405)	(5,098)	(2,737)
(Loss)/Profit before taxation	<b>(82,988)</b>	224,386	8,718	(72,336)	6,056
Taxation	<b>(2,888)</b>	(1,494)	(564)	(590)	(688)
(Loss)/Profit before minority interests	<b>(85,876)</b>	222,892	8,154	(72,926)	5,368
Minority interests	<b>(5,512)</b>	(6,180)	3,585	4,228	(414)
Net (loss)/profit attributable to shareholders	<b>(91,388)</b>	216,712	11,739	(68,698)	4,954

## Combined Assets and Liabilities

	<b>31st</b> <b>December</b> <b>2004</b> <i>HK\$'000</i>	31st December 2003 <i>HK\$'000</i>	31st December 2002 <i>HK\$'000</i>	31st December 2001 <i>HK\$'000</i>	31st December 2000 <i>HK\$'000</i>
Non-current assets	<b>58,836</b>	69,350	75,660	81,603	82,166
Net current assets	<b>268,978</b>	343,055	118,593	76,928	125,276
Total assets less current liabilities	<b>327,814</b>	412,405	194,253	158,531	207,442
Non-current liability	<b>(27,550)</b>	(31,560)	(35,500)	(754)	—
	<b>300,264</b>	380,845	158,753	157,777	207,442
Minority interests	<b>(44,192)</b>	(36,179)	(26,822)	(30,152)	(1,766)
	<b>256,072</b>	344,666	131,931	127,625	205,676
Shareholders' equity					
Share capital	<b>33,659</b>	33,659	33,659	33,659	33,659
Reserves	<b>222,413</b>	311,007	98,272	93,966	172,017
	<b>256,072</b>	344,666	131,931	127,625	205,676

## Other Data

Basic (loss)/earnings per share	<b>(27.15 cents)</b>	64.39 cents	3.49 cents	(20.41 cents)	1.47 cents
Diluted earnings per share	<b>N/A</b>	N/A	N/A	N/A	1.45 cents
Net asset value per share	<b>76 cents</b>	102 cents	39 cents	38 cents	61 cents

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