

: Five Year Financial Summary

The following is a summary of the results and of the assets and liabilities of the Group for each of the five years ended 31 December 2004.

	Year ended 31 December				
	2004 HK\$'M (Note a)	2003 HK\$'M (Note a)	2002 HK\$'M (Note a/b)	2001 HK\$'M (Note a/b)	2000 HK\$'M (Note a/b)
RESULTS					
Turnover	1,455.8	1,470.6	1,465.9	1,441.8	1,688.6
Profit (loss) before taxation	109.0	29.1	33.1	72.0	(55.7)
Taxation	(10.0)	(6.3)	(9.1)	(14.4)	(12.8)
Profit (loss) before minority interests	99.0	22.8	24.0	57.6	(68.5)
Minority interests	(5.7)	(4.3)	(3.5)	(5.7)	(0.4)
Net profit (loss) for the year	93.3	18.5	20.5	51.9	(68.9)
	At 31 December				
	2004 HK\$'M	2003 HK\$'M	2002 HK\$'M	2001 HK\$'M	2000 HK\$'M
ASSETS AND LIABILITIES					
Total assets	2,542.8	2,711.5	2,380.5	2,279.5	2,546.6
Total liabilities	(1,116.1)	(1,395.9)	(1,065.7)	(967.0)	(1,267.5)
Minority interests	(61.8)	(57.1)	(56.2)	(65.0)	(75.6)
Shareholders' funds	1,364.9	1,258.5	1,258.6	1,247.5	1,203.5

Notes:

- (a) The effect of early adoption of Hong Kong Accounting Standard 40 ("HKAS 40") was adjusted to the opening balance of other distributable reserve (deficit) for the year ended 31 December 2004 in accordance with the transitional provisions of HKAS 40. The figures prior to 2004 have not been restated to reflect this change.
- (b) The figures of 2001 and 2002 have been restated to reflect the adoption of the Statement of Standard Accounting Practice 12 (Revised) "Income taxes" in 2003. The figures prior to 2001 have not been restated to reflect this change.