

The consolidated results and the assets and liabilities of the Group for the past five financial years, as extracted from the Group's published audited financial statements and reclassified as appropriate, are set out below:

RESULTS

	For the year ended 31 December				2004 HK\$'000
	2000 HK\$'000 (restated)	2001 HK\$'000 (restated)	2002 HK\$'000 (restated)	2003 HK\$'000 (restated)	
Turnover	2,664,722	2,344,369	1,299,322	493,533	847,491
Profit (loss) before taxation	1,321,989	(732,640)	(603,417)	292,414	203,401
Taxation	2,161	2,002	198	(336)	(127)
Profit (loss) before minority interests	1,324,150	(730,638)	(603,219)	292,078	203,274
Minority interests	17,612	13,384	305	–	–
Profit (loss) for the year	1,341,762	(717,254)	(602,914)	292,078	203,274

ASSETS AND LIABILITIES

	At 31 December				2004 HK\$'000
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	
Total assets	2,590,317	1,513,751	910,773	1,123,456	1,263,863
Total liabilities	(418,898)	(190,159)	(112,007)	(19,919)	(40,211)
Minority interests	(9,231)	(305)	–	–	–
Shareholders' funds	2,162,188	1,323,287	798,766	1,103,537	1,223,652

Note:

The interest income, commission income arising from provision of financial services and rental income on property investment earned by the Group, have been redefined as part of turnover for the year ended 31 December 2004. Accordingly, the comparative figures have also been restated.