

Financial Summary

RESULTS

	Year ended 31 December				
	2000 HK\$'000 (restated)	2001 HK\$'000 (restated)	2002 HK\$'000 (restated)	2003 HK\$'000 (restated)	2004 HK\$'000
TURNOVER	1,944,822	1,720,146	1,707,906	3,119,145	3,470,171
PROFIT (LOSS) BEFORE TAXATION	(55,235)	(195,824)	12,088	100,754	123,226
INCOME TAX (EXPENSE) CREDIT	(6,005)	(35,327)	1,270	(7,493)	(2,379)
PROFIT (LOSS) BEFORE MINORITY INTERESTS	(61,240)	(231,151)	13,358	93,261	120,847
MINORITY INTERESTS	26,682	91,494	(4,249)	(26,747)	(19,951)
NET PROFIT (LOSS) FOR THE YEAR	(34,558)	(139,657)	9,109	66,514	100,896

ASSETS AND LIABILITIES

	At 31 December				
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000
TOTAL ASSETS	1,774,541	1,613,313	1,617,826	1,698,053	1,795,736
TOTAL LIABILITIES	(687,360)	(716,601)	(723,752)	(730,929)	(758,324)
MINORITY INTERESTS	(294,534)	(237,682)	(228,278)	(242,906)	(223,584)
SHAREHOLDERS' FUNDS	792,647	659,030	665,796	724,218	813,828

Note:

The Group's results for the four years ended 31 December 2003 are restated as a consequence of the adoption of HKAS 40 "Investment property".