

Financial Summary

RESULTS

	Year ended 31 December				
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000
Turnover	2,521,336	2,109,048	1,980,605	3,407,870	3,785,632
(Loss) profit before taxation	(88,833)	(277,790)	(223,430)	148,017	192,815
Taxation	(7,716)	(36,588)	1,119	(4,165)	(6,880)
(Loss) profit before minority interests	(96,549)	(314,378)	(222,311)	143,852	185,935
Minority interests	27,608	127,347	51,661	(50,469)	(61,734)
Net (loss) profit for the year	(68,941)	(187,031)	(170,650)	93,383	124,201

ASSETS AND LIABILITIES

	At 31 December				
	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000
Total assets	2,921,410	2,658,557	2,413,978	2,624,022	2,773,186
Total liabilities	(1,273,231)	(1,400,822)	(1,304,032)	(1,388,344)	(1,405,166)
Minority interests	(634,045)	(491,120)	(438,661)	(478,470)	(495,617)
Shareholders' funds	1,014,134	766,615	671,285	757,208	872,403