

FIVE YEARS SUMMARY

(Expressed in Hong Kong dollars)

	2001 \$'000	2002 \$'000	2003 \$'000	2004 \$'000	2005 \$'000
OPERATING RESULTS					
Turnover	454,788	425,435	451,530	435,411	471,142
Profit from operations	41,720	24,482	28,753	32,275	14,315
Finance costs	(15,747)	(12,041)	(10,874)	(10,512)	(7,973)
Profit from ordinary activities before taxation	25,973	12,441	17,879	21,763	6,342
Income tax	(7,414)	(4,087)	(6,692)	(4,780)	(2,370)
Profit attributable to shareholders	18,559	8,354	11,187	16,983	3,972

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(Expressed in Hong Kong dollars)

	2001 \$'000	2002 \$'000	2003 \$'000	2004 \$'000	2005 \$'000
ASSETS AND LIABILITIES					
Fixed assets	358,840	372,940	407,710	401,029	381,561
Net current liabilities	(36,903)	(34,563)	(68,552)	(24,431)	(46,419)
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Total assets less current liabilities	321,937	338,377	339,158	376,598	335,142
Non-current liabilities	(65,115)	(79,050)	(90,328)	(115,808)	(73,794)
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	256,822	259,327	248,830	260,790	261,348
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Share capital	22,253	22,253	22,253	22,253	22,253
Reserves	234,569	237,074	226,577	238,537	239,095
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	256,822	259,327	248,830	260,790	261,348
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