

F I V E Y E A R S U M M A R Y

	2005 HK\$'000	2004 HK\$'000 (Restated)	2003 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	2001 HK\$'000 (Restated)
Consolidated Income Statement					
Turnover	78,121	71,745	105,418	10,847	21,031
Operating profit/(loss)	400,422	187,014	48,091	(93,466)	(62,846)
Finance costs	(46)	(89)	(112)	(282)	(50)
Share of profits of jointly controlled entities	8,940	8,815	9,225	18,557	10,072
Profit/(loss) before income tax	409,316	195,740	57,204	(75,191)	(52,824)
Income tax expense	(64,771)	(28,350)	(1,430)	9,820	3,975
Profit/(loss) attributable to equity holders of the Company	344,545	167,390	55,774	(65,371)	(48,849)
Dividends paid	13,507	15,894	4,622	4,641	4,664
	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
Consolidated Balance Sheet					
Property, plant and equipment	3,624	3,852	4,204	4,818	6,160
Investment properties	812,200	444,220	287,000	287,000	344,000
Jointly controlled entities	102,151	98,643	96,023	95,374	81,446
Available-for-sale financial assets	64,006	-	-	-	-
Non-trading investments	-	52,639	40,415	35,174	38,330
Deferred income tax assets	142	317	123	114	86
Net current assets	446,141	426,001	409,898	352,949	386,126
Deferred income tax liabilities	(106,581)	(42,551)	(14,489)	(13,102)	(21,242)
Net assets	1,321,683	983,121	823,174	762,327	834,906
Share capital	4,469	4,509	4,565	4,628	4,650
Reserves	1,301,746	965,083	802,631	753,071	825,606
Proposed dividend	15,468	13,529	15,978	4,628	4,650
Total equity	1,321,683	983,121	823,174	762,327	834,906