

FINANCIAL SUMMARY

	For the year ended 31 December				2005 HK\$'000
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	
RESULTS					
Turnover	<u>1,186,239</u>	<u>1,146,747</u>	<u>1,340,526</u>	<u>1,257,234</u>	1,352,672
Profit (loss) before income tax	10,262	(53,242)	76,058	137,980	178,502
Income tax expenses	<u>(9,111)</u>	<u>(11,369)</u>	<u>(5,593)</u>	<u>(14,336)</u>	(7,561)
Profit (loss) for the year	1,151	(64,611)	70,465	123,644	170,941
Minority interests	<u>27,127</u>	<u>(3,454)</u>	<u>17,354</u>	<u>14,239</u>	(13,006)
Net profit (loss) for the year	<u>28,278</u>	<u>(68,065)</u>	<u>87,819</u>	<u>137,883</u>	157,935
	HK\$	HK\$	HK\$	HK\$	HK\$
Earnings (loss) per share					33 cents
Basic	6 cents	(14 cents)	20 cents	31 cents	33 cents
Diluted	<u>N/A</u>	<u>N/A</u>	<u>20 cents</u>	<u>N/A</u>	N/A

ASSETS AND LIABILITIES

	At 31 December				2005 HK\$'000
	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000	2004 HK\$'000	
Total assets	2,706,235	2,491,744	2,583,992	2,656,636	4,666,658
Deduct:					
Total liabilities	(773,789)	(661,477)	(726,756)	(592,918)	(1,985,331)
Minority interests	<u>106,924</u>	<u>81,078</u>	<u>99,564</u>	<u>(3,781)</u>	(410,385)
Shareholders' funds	<u>2,039,370</u>	<u>1,911,345</u>	<u>1,956,800</u>	<u>2,059,937</u>	2,270,942

The financial information for four years ended 31st December, 2004 have been restated to reflect the financial effect on the adoption of new HKFRS during the year.