

FIVE YEAR SUMMARY

	2004 HK\$'000	2003 HK\$'000 restated	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
Results					
Turnover	<u>1,103,819</u>	<u>925,954</u>	<u>867,062</u>	<u>953,884</u>	<u>947,486</u>
Profit/(loss) from ordinary activities before taxation	75,586	42,558	(27,905)	15,863	44,004
Income tax	(11,817)	(3,191)	(2,635)	(2,257)	1,548
Minority interests	<u>(1,829)</u>	<u>(4,211)</u>	<u>(1,876)</u>	<u>(4,933)</u>	<u>(6,185)</u>
Profit/(loss) attributable to shareholders	<u>61,940</u>	<u>35,156</u>	<u>(32,416)</u>	<u>8,673</u>	<u>39,367</u>
Assets and liabilities					
Fixed assets	178,138	184,787	184,516	237,232	250,051
Interest in a jointly controlled entity	1,984	1,698	1,759	1,548	1,204
Other non-current financial assets	9,265	6,777	6,046	5,358	7,519
Deferred tax assets	4,484	7,916	–	–	–
Current assets	454,083	372,563	364,971	357,328	382,127
Current liabilities	<u>(120,823)</u>	<u>(94,033)</u>	<u>(113,331)</u>	<u>(111,469)</u>	<u>(127,109)</u>
Total assets less current liabilities	527,131	479,708	443,961	489,997	513,792
Non-current liabilities	(6,125)	(5,993)	(6,184)	(3,582)	(3,487)
Minority interests	<u>(27,532)</u>	<u>(26,395)</u>	<u>(17,853)</u>	<u>(28,172)</u>	<u>(27,143)</u>
NET ASSETS	<u>493,474</u>	<u>447,320</u>	<u>419,924</u>	<u>458,243</u>	<u>483,162</u>
CAPITAL AND RESERVES					
Share capital	47,886	48,100	48,673	48,766	49,566
Reserves	<u>445,588</u>	<u>399,220</u>	<u>371,251</u>	<u>409,477</u>	<u>433,596</u>
	<u>493,474</u>	<u>447,320</u>	<u>419,924</u>	<u>458,243</u>	<u>483,162</u>

Notes:

- Hong Kong Statement of Standard Accounting Practice No. 12 (revised) "Income taxes" was first effective for accounting periods beginning on or after 1 January 2003. In order to comply with this revised statement, the group adopted a new accounting policy for deferred tax in 2004. Figures for the year 2003 have been adjusted. However, it is not practicable to restate earlier years for comparison purposes.
- In order to comply with Hong Kong Statement of Standard Accounting Practice No. 34 "Employee benefits", the group adopted a new accounting policy for short-term employee benefits in 2003. Figures for the year 2002 have been adjusted. However, it is not practicable to restate earlier years for comparison purposes.