

# Five-year Financial Summary

The consolidated results and assets and liabilities of the Group for the past five financial years, as extracted from the audited financial statements and reclassified where necessary, are as follows:

## RESULTS

	2004 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>
Turnover	<u>89,422</u>	<u>71,030</u>	<u>74,068</u>	<u>25,928</u>	<u>36,284</u>
(Loss) profit from ordinary activities before taxation	(30,269)	9,105	154,724	384,388	(96,876)
Taxation charge	<u>(1,100)</u>	<u>(360)</u>	<u>(1,683)</u>	<u>–</u>	<u>(257)</u>
(Loss) profit after taxation	(31,369)	8,745	153,041	384,388	(97,133)
Minority interests	<u>5,069</u>	<u>6,263</u>	<u>(12,037)</u>	<u>–</u>	<u>–</u>
(Loss) profit for the year	<u>(26,300)</u>	<u>15,008</u>	<u>141,004</u>	<u>384,388</u>	<u>(97,133)</u>

## ASSETS AND LIABILITIES

Total assets	1,711,928	1,355,512	1,169,235	960,840	788,135
Total liabilities	(925,057)	(542,757)	(568,622)	(509,468)	(1,225,451)
Minority interests	<u>(25,449)</u>	<u>(25,034)</u>	<u>(27,329)</u>	<u>(16,314)</u>	<u>–</u>
Surplus of (deficiency in) shareholders' funds	<u>761,422</u>	<u>787,721</u>	<u>573,284</u>	<u>435,058</u>	<u>(437,316)</u>