

**RESULTS**

	<b>Year ended 30th June,</b>				
	2000 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	<b>2004 <i>HK\$'000</i></b>
TURNOVER	<u>226,852</u>	<u>210,800</u>	<u>191,895</u>	<u>125,866</u>	<u><b>104,070</b></u>
PROFIT (LOSS) BEFORE TAXATION	9,480	(37,255)	(39,948)	(220,803)	<b>90,258</b>
TAXATION	<u>(438)</u>	<u>(272)</u>	<u>(182)</u>	<u>2,863</u>	<u><b>(421)</b></u>
PROFIT (LOSS) BEFORE MINORITY INTERESTS	9,042	(37,527)	(40,130)	(217,940)	<b>89,837</b>
MINORITY INTERESTS	<u>11,505</u>	<u>14,032</u>	<u>12,213</u>	<u>50,554</u>	<u><b>6,644</b></u>
NET PROFIT (LOSS) FOR THE YEAR	<u><u>20,547</u></u>	<u><u>(23,495)</u></u>	<u><u>(27,917)</u></u>	<u><u>(167,386)</u></u>	<u><u><b>96,481</b></u></u>

**ASSETS AND LIABILITIES**

	<b>At 30th June,</b>				
	2000 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2003 <i>HK\$'000</i>	<b>2004 <i>HK\$'000</i></b>
TOTAL ASSETS	945,116	743,328	729,220	497,690	<b>479,050</b>
TOTAL LIABILITIES	(275,223)	(126,267)	(215,176)	(220,726)	<b>(129,973)</b>
MINORITY INTERESTS	<u>(245,745)</u>	<u>(224,630)</u>	<u>(162,905)</u>	<u>(105,348)</u>	<u><b>(71,034)</b></u>
SHAREHOLDERS' FUNDS	<u><u>424,148</u></u>	<u><u>392,431</u></u>	<u><u>351,139</u></u>	<u><u>171,616</u></u>	<u><u><b>278,043</b></u></u>