

FINANCIAL HIGHLIGHTS

(All references to “\$” are to the Hong Kong dollar)

	Year ended 31 December	
	2004	2003
	\$'000	\$'000
Profit and Loss Account		
Turnover	1,681,994	1,642,301
Profit attributable to shareholders	251,605	270,076
Earnings per share – Basic (\$)	0.38	0.62
Earnings per share – Diluted (\$)	0.38	0.49
Dividend per share		
Interim dividend (\$)	0.13	–
Final dividend (\$)	0.18	–
Balance Sheet		
Total assets	1,625,915	1,526,229
Current liabilities	(423,369)	(1,461,639)
Total assets less current liabilities	1,202,546	64,590
Non-current liabilities	(96,617)	–
Net assets	1,105,929	64,590
Share capital	356,948	433,000
Reserves	748,981	(368,410)
Shareholders' Funds	1,105,929	64,590
Cash Flow		
Net cash inflow from operating activities	589,602	528,339
Net cash used in investing activities	(305,133)	(206,444)
Net cash used in financing activities	(133,841)	(400,583)
Cash and cash equivalents as at 31 December	196,749	46,121