

FIVE YEAR FINANCIAL INFORMATION

A summary of the results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the published audited financial statements and reclassified as appropriate, is set out below.

	Year ended 31 December				
	2004 HK\$'000	2003 HK\$ '000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
RESULTS					
TURNOVER					
Continuing operations	538,175	483,467	1,051,836	504,822	651,704
Discontinued operations	—	—	—	216,171	628,882
	<u>538,175</u>	<u>483,467</u>	<u>1,051,836</u>	<u>720,993</u>	<u>1,280,586</u>
OPERATING PROFIT/(LOSS)	15,871	3,349	7,015	9,746	(133,568)
Finance costs	(370)	(1,009)	(2,070)	(5,015)	(11,819)
Share of profits/(losses) of associates, net	2,593	2,625	159	(145)	(153)
Negative goodwill recognised as income on acquisition of an associate	2,818	2,818	45	—	—
PROFIT/(LOSS) BEFORE TAX	20,912	7,783	5,149	40,875	(31,464)
Continuing operations	20,912	7,783	5,149	40,875	(31,464)
Discontinued operations	—	—	—	(36,289)	(114,076)
	<u>20,912</u>	<u>7,783</u>	<u>5,149</u>	<u>4,586</u>	<u>(145,540)</u>
Tax					
Continuing operations	(823)	(335)	(1,281)	6,816	6,084
Discontinued operations	—	—	—	—	—
	<u>(823)</u>	<u>(335)</u>	<u>(1,281)</u>	<u>6,816</u>	<u>6,084</u>
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	20,089	7,448	3,868	11,402	(139,456)
Minority interests	—	—	—	17,534	34,875
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	<u>20,089</u>	<u>7,448</u>	<u>3,868</u>	<u>28,936</u>	<u>(104,581)</u>
	As at 31 December				
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
ASSETS, LIABILITIES AND MINORITY INTERESTS					
TOTAL ASSETS	312,868	343,458	341,367	379,844	563,412
TOTAL LIABILITIES	(14,544)	(67,477)	(72,834)	(126,900)	(331,663)
MINORITY INTERESTS	—	—	—	—	(17,534)
	<u>298,324</u>	<u>275,981</u>	<u>268,533</u>	<u>252,944</u>	<u>214,215</u>