

# FIVE YEAR FINANCIAL SUMMARY

	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
<b>Results</b>					
Turnover	<b>86,605</b>	160,941	332,168	315,580	470,641
Operating profit/(loss)	<b>86,976</b>	(32,334)	(128,522)	(374,072)	22,810
Finance costs	<b>(1,385)</b>	(4,860)	(7,703)	(8,731)	(14,505)
Profit/(loss) before taxation	<b>85,591</b>	(37,194)	(136,225)	(382,803)	8,305
Taxation	<b>(977)</b>	(95)	(363)	(13,944)	(2,391)
Minority interests	<b>-</b>	1,550	(266)	23,013	5,611
Profit/(loss) attributable to shareholders	<b>84,614</b>	(35,739)	(136,854)	(373,734)	11,525
<b>Assets and liabilities</b>					
Non-current assets	<b>286,360</b>	252,196	259,105	315,494	483,099
Net current assets	<b>281,739</b>	259,698	280,249	362,599	610,791
Total assets less current liabilities	<b>568,099</b>	511,894	539,354	678,093	1,093,890
Non-current liabilities	<b>(3,317)</b>	(6,409)	(6,224)	(5,958)	(42,490)
Minority interests	<b>(3,617)</b>	(30,778)	(34,072)	(36,016)	(58,684)
	<b>561,165</b>	474,707	499,058	636,119	992,716
Share capital	<b>77,218</b>	77,218	77,218	77,218	77,218
Reserves	<b>483,947</b>	397,489	421,840	558,901	915,498
Shareholders' funds	<b>561,165</b>	474,707	499,058	636,119	992,716