

Financial Summary

	Financial year ended 31st December,				
	2000	2001	2002	2003	2004
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Results					
Turnover	1,267,520	1,743,774	1,812,277	1,609,482	1,910,952
(Loss) profit from operations	(77,652)	248,220	(210,777)	512,844	888,126
Other finance costs	(100,891)	(111,391)	(72,183)	(61,277)	(49,386)
Amortisation of goodwill	–	(4,760)	(7,142)	(7,142)	(7,142)
Release of negative goodwill	–	68,220	136,899	237,923	257,610
Amortisation of capital reserve	–	20,417	17,267	17,267	17,267
Warrant reserve realised on warrants expired	43,487	–	–	–	–
Share of results of associates	88,099	123,505	117,473	135,708	266,192
Share of results of jointly controlled entities	63,368	51,213	(22,730)	22,900	23,667
Profit (loss) before taxation	16,411	395,424	(41,193)	858,223	1,396,334
Taxation	(96,058)	(95,366)	(82,972)	(127,518)	(221,031)
(Loss) profit after taxation	(79,647)	300,058	(124,165)	730,705	1,175,303
Minority interests	(39,527)	(196,621)	(45,430)	(244,239)	(415,338)
(Loss) profit attributable to shareholders	(119,174)	103,437	(169,595)	486,466	759,965
Basic (loss) earnings per share	(HK\$0.35)	HK\$0.30	(HK\$0.50)	HK\$1.53	HK\$2.89
Assets and liabilities					
	At 31st December,				
	2000	2001	2002	2003	2004
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	9,790,876	12,848,540	10,601,116	11,693,463	12,132,661
Total liabilities	(2,849,868)	(4,127,031)	(3,021,926)	(4,433,591)	(3,718,859)
Minority interests	(2,628,352)	(4,447,482)	(3,589,897)	(3,103,967)	(3,464,378)
	4,312,656	4,274,027	3,989,293	4,155,905	4,949,424