

**FIVE YEAR SUMMARY***(Expressed in Hong Kong dollars)*

	Year ended 31 December				
	2000 \$'000	2001 \$'000	2002 \$'000	2003 \$'000	2004 \$'000
Results:					
Turnover	<u>1,254,629</u>	<u>1,042,004</u>	<u>1,085,558</u>	<u>1,274,788</u>	<u>2,006,331</u>
Profit from operations (note)	215,886	43,393	140,838	197,295	249,169
Finance cost	(1,382)	(2,901)	(3,134)	(2,913)	(5,245)
Share of profit/(losses) of associate	<u>1,871</u>	<u>5,735</u>	<u>(1,654)</u>	<u>(11,706)</u>	<u>–</u>
Profit from ordinary activities before taxation	216,375	46,227	136,050	182,676	243,924
Income tax	(9,887)	(13,749)	(10,863)	(14,440)	(28,102)
Minority interests	<u>(6,145)</u>	<u>10,803</u>	<u>(6,968)</u>	<u>(16,995)</u>	<u>(23,110)</u>
Profit attributable to shareholders	<u>200,343</u>	<u>43,281</u>	<u>118,219</u>	<u>151,241</u>	<u>192,712</u>
Assets and liabilities:					
Fixed assets	385,288	393,658	398,080	414,662	412,077
Intangible assets	–	–	–	28,672	27,050
Goodwill	–	33,386	31,704	30,022	28,340
Interest in associate	21,241	19,276	16,254	5,289	–
Non-trading securities	250,486	227,861	226,765	171,610	60,489
Net current assets	<u>696,350</u>	<u>689,394</u>	<u>786,624</u>	<u>858,043</u>	<u>1,115,559</u>
Total assets less current liabilities	1,353,365	1,363,575	1,459,427	1,508,298	1,643,515
Convertible notes	(31,200)	(31,200)	(31,200)	(31,200)	(31,200)
Deferred taxation	–	–	(10,143)	(10,499)	(5,377)
Other non-current liabilities	–	(21,324)	–	–	–
Minority interests	<u>(27,349)</u>	<u>(22,265)</u>	<u>(28,382)</u>	<u>(39,381)</u>	<u>(55,908)</u>
Net assets	<u>1,294,816</u>	<u>1,288,786</u>	<u>1,389,702</u>	<u>1,427,218</u>	<u>1,551,030</u>

Notes:

- (1) In order to comply with Hong Kong Statement of Standard Accounting Practice No. 12 "Income taxes", the Group adopted a new accounting policy for income taxes in 2003. Figures for the year 2002 have been adjusted but it is not practicable to restate earlier years for comparison purposes.
- (2) In order to comply with Hong Kong Statement of Standard Accounting Practice No. 34 "Employee benefits", the Group adopted a new accounting policy for long service payments in 2002. Figures for the year 2001 have been adjusted but it is not practicable to restate earlier years for comparison purposes.