

FIVE YEARS FINANCIAL SUMMARY

(Expressed in Hong Kong dollars)

	2004 \$'000	2003 \$'000	2002 \$'000	2001 \$'000	2000 \$'000
Results					
Turnover	291,041	154,882	637,389	1,051,397	626,226
Profit/(loss) from ordinary activities before taxation	14,192	(1,576)	13,873	49,489	27,669
Income tax	(2,760)	(3,096)	(6,236)	(6,363)	(4,301)
Profit/(loss) from ordinary activities after taxation	11,432	(4,672)	7,637	43,126	23,368
Minority interests	(3,378)	(5,436)	(18,585)	(21,878)	(13,980)
Profit/(loss) attributable to shareholders	8,054	(10,108)	(10,948)	21,248	9,388
Assets and liabilities					
Fixed assets	79,486	43,607	42,064	46,915	37,253
Construction in progress	11,330	1,969	–	–	–
Intangible assets	1,157	872	1,320	1,270	–
Interest in associates	15,715	–	–	–	23,239
Interest in jointly controlled entities	–	23,080	12,296	7,739	–
Investment funds	33,486	19,336	16,956	–	–
Investments – unlisted	–	–	–	4,651	4,651
Pledged deposits	17,516	17,516	17,516	25,322	48,336
Deferred tax assets	137	121	–	–	–
Net current assets	217,435	214,416	238,091	304,131	216,449
Total assets less current liabilities	376,262	320,917	328,243	390,028	329,928
Non-current liabilities	(3,427)	(1,642)	(605)	(3,418)	(1,300)
Minority interests	(32,811)	(19,723)	(17,985)	(85,120)	(69,260)
	340,024	299,552	309,653	301,490	259,368
Share capital	52,864	44,064	44,064	44,064	40,064
Reserves	287,160	255,488	265,589	257,426	219,304
	340,024	299,552	309,653	301,490	259,368
Earnings/(loss) per share (cents)					
Basic	1.6	(2.3)	(2.5)	5.2	2.4
Diluted	N/A	N/A	N/A	N/A	2.4