

Five year Financial Summary



The following is a summary of the published consolidated/combined results and of the assets and liabilities of the Group for each of the five years ended 31 December 2004 prepared on the basis set out in the note below:

RESULTS

		Year ended 31 December			
	2004	2003	2002	2001	2000
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	624,894	633,586	674,704	341,041	188,734
PROFIT BEFORE TAXATION	151,091	122,230	211,676	99,040	62,023
Taxation	(38,883)	(31,434)	(67,048)	(15,874)	(7,488)
PROFIT AFTER TAXATION	112,208	90,796	144,628	83,166	54,535
Minority interests	(7,112)	1,442	—	18	—
PROFIT ATTRIBUTABLE TO SHAREHOLDERS	105,096	92,238	144,628	83,184	54,535

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ASSETS AND LIABILITIES

		As at 31 December			
	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
INTANGIBLE ASSETS	51,262	61,578	72,844	85,040	—
FIXED ASSETS	342,483	260,232	153,501	83,096	73,083
PAYMENT FOR PURCHASE OF LAND AND BUILDINGS	111,120	—	—	—	—
DEPOSIT FOR PURCHASE OF LAND	—	42,056	42,056	—	—
DEPOSIT FOR PURCHASE OF OTHER FIXED ASSETS	—	92,134	64,488	4,860	—
DEPOSIT FOR PURCHASE OF INTANGIBLE ASSETS	9,106	—	—	—	—
OTHER DEPOSITS AND CLUB DEBENTURE	660	660	2,240	6,018	350
INVESTMENT SECURITIES	56,944	63,100	63,100	—	—
PLEGDED BANK DEPOSITS	—	—	8,115	4,014	—
DEFERRED TAX ASSETS	2,151	3,193	—	—	—
CURRENT ASSETS	985,992	651,617	421,709	219,074	116,354
TOTAL ASSETS	1,559,718	1,174,570	828,053	402,102	189,787
CURRENT LIABILITIES	165,530	110,331	90,965	68,927	52,679
NON-CURRENT LIABILITIES	176,250	110	26,129	36,536	4,298
TOTAL LIABILITIES	341,780	110,441	117,094	105,463	56,977
MINORITY INTERESTS	7,806	694	2,136	2,136	—
NET ASSETS	1,210,132	1,063,435	708,823	294,503	132,810

Note: The results of the Group for each of the two years ended 31 December 2004 and of the assets and liabilities of the Group as at 31 December 2003 and 2004 are set out in the financial statements on pages 32 to 34.