

FINANCIAL SUMMARY

INCOME STATEMENT

	For the year ended 31st December,				2004
	2000	2001	2002	2003	2004
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	1,622,796	1,294,747	1,313,484	1,393,628	1,656,303
Profit (Loss) before taxation	28,497	(79,438)	56,350	52,167	70,282
Taxation	11,392	7,751	16,377	13,379	13,508
Profit (Loss) before minority interests	17,105	(87,189)	39,973	38,788	56,774
Minority interests	10,790	1,939	17,512	18,260	14,925
Profit (Loss) for the year	6,315	(89,128)	22,461	20,528	41,849

BALANCE SHEET

	At 31st December,				2004
	2000	2001	2002	2003	2004
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	1,645,859	1,395,069	1,586,135	1,691,715	1,836,996
Total liabilities and minority interests	974,678	815,215	984,958	1,059,912	1,156,403
Shareholders' funds	671,181	579,854	601,177	631,803	680,593