

## FIVE YEAR SUMMARY

	2005 HK\$'000	2004 HK\$'000	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000
<b>Results</b>					
Turnover	<u>1,442,998</u>	<u>1,103,819</u>	<u>925,954</u>	<u>867,062</u>	<u>953,884</u>
Profit/(loss) from ordinary activities before taxation	<b>115,750</b>	75,586	42,558	(27,905)	15,863
Income tax	<b>(16,578)</b>	(11,817)	(3,191)	(2,635)	(2,257)
Minority interests	<u><b>(3,055)</b></u>	<u>(1,829)</u>	<u>(4,211)</u>	<u>(1,876)</u>	<u>(4,933)</u>
Profit/(loss) attributable to shareholders	<u><b>96,117</b></u>	<u>61,940</u>	<u>35,156</u>	<u>(32,416)</u>	<u>8,673</u>
<b>Assets and liabilities</b>					
Fixed assets	<b>174,211</b>	178,138	184,787	184,516	237,232
Interest in jointly controlled entity	<b>1,804</b>	1,984	1,698	1,759	1,548
Other non-current financial assets	<b>10,624</b>	9,265	6,777	6,046	5,358
Deferred tax assets	<b>6,118</b>	4,484	7,916	–	–
Current assets	<b>566,603</b>	454,083	372,563	364,971	357,328
Current liabilities	<u><b>(166,347)</b></u>	<u>(120,823)</u>	<u>(94,033)</u>	<u>(113,331)</u>	<u>(111,469)</u>
Total assets less current liabilities	<b>593,013</b>	527,131	479,708	443,961	489,997
Non-current liabilities	<b>(4,051)</b>	(6,125)	(5,993)	(6,184)	(3,582)
Minority interests	<u><b>(28,024)</b></u>	<u>(27,532)</u>	<u>(26,395)</u>	<u>(17,853)</u>	<u>(28,172)</u>
<b>NET ASSETS</b>	<u><b>560,938</b></u>	<u>493,474</u>	<u>447,320</u>	<u>419,924</u>	<u>458,243</u>
<b>CAPITAL AND RESERVES</b>					
Share capital	<b>47,886</b>	47,886	48,100	48,673	48,766
Reserves	<u><b>513,052</b></u>	<u>445,588</u>	<u>399,220</u>	<u>371,251</u>	<u>409,477</u>
	<u><b>560,938</b></u>	<u>493,474</u>	<u>447,320</u>	<u>419,924</u>	<u>458,243</u>

Notes:

- (1) Hong Kong Statement of Standard Accounting Practice No. 12 (revised) "Income taxes" was first effective for accounting periods beginning on or after 1 January 2003. In order to comply with this revised statement, the group adopted a new accounting policy for deferred tax in 2004. Figures for the year 2003 have been adjusted. However, 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 short-term employee benefits in 2003. Figures for the year 2002 have been adjusted. However, it is not practicable to restate earlier years for comparison purposes.