

# FINANCIAL SUMMARY

## INCOME STATEMENT

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

## BALANCE SHEET

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