

Five Year Summary

| | 2002 HK\$'000 | 2001 HK\$'000 | 2000 HK\$'000 | 1999 HK\$'000 | 1998 HK\$'000 |
|---|------------------|------------------|------------------|------------------|------------------|
| Results | | | | | |
| Turnover | 1,815,929 | 70,398 | 330,645 | 1,229,213 | 1,517,057 |
| Operating profit/(loss) | 128,824 | (277,240) | (23,239) | 67,760 | 32,696 |
| Share of losses less profits of associates | (998) | (14,691) | (7,207) | 6,096 | 6,590 |
| Finance costs | (46) | (100) | (322) | (2,263) | (7,465) |
| Profit/(loss) before taxation | 127,780 | (292,031) | (30,768) | 71,593 | 31,821 |
| Write-back of provision against/(provision against) the toy and property subsidiaries | — | 967,620 | (1,018,148) | — | — |
| Profit/(loss) before taxation | 127,780 | 675,589 | (1,048,916) | 71,593 | 31,821 |
| Taxation (charge)/credit | (16,829) | (211) | 10,382 | (4,006) | 12,859 |
| Minority interests | (5,876) | 5,224 | 1,374 | (3,724) | (2,694) |
| Profit/(loss) attributable to shareholders | 105,075 | 680,602 | (1,037,160) | 63,863 | 41,986 |
| Assets and liabilities | | | | | |
| Total assets | 3,120,503 | 3,026,120 | 1,701,189 | 2,252,849 | 2,233,787 |
| Total liabilities | (554,052) | (464,104) | (17,215) | (480,766) | (508,648) |
| Minority interests | (122,743) | (177,180) | (17,776) | (193,566) | (194,879) |
| Net assets | 2,443,708 | 2,384,836 | 1,666,198 | 1,578,517 | 1,530,260 |