

Five-Year Financial Summary

CONSOLIDATED RESULTS

	2002 HK\$'000	Year ended 31st December			
		2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
Turnover	583,508	1,844,845	1,472,577	1,986,181	801,307
Operating (loss)/profit after finance costs	(540,279)	(158,205)	37,261	20,737	(716,755)
Share of results of associated companies	1,947	76	(1,287)	(864)	4,590
Share of results of jointly controlled entities	7,242	(2,169)	(2,063)	–	–
(Loss)/profit before taxation	(531,090)	(160,298)	33,911	19,873	(712,165)
Taxation	(14,311)	(7,353)	(1,966)	(149)	(1,075)
(Loss)/profit after taxation	(545,401)	(167,651)	31,945	19,724	(713,240)
Minority interests	7,345	(447)	(1,748)	(2,628)	(1,976)
(Loss)/profit attributable to shareholders	(538,056)	(168,098)	30,197	17,096	(715,216)

CONSOLIDATED ASSETS AND LIABILITIES

	2002 HK\$'000	As at 31st December			
		2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
Goodwill	39,658	–	–	–	–
Fixed assets	1,101,740	1,376,753	1,451,694	1,479,051	1,511,839
Associated companies	2,784	837	6,296	9,041	6,978
Jointly controlled entities	262,744	212,727	3,795	–	–
Other investment in a joint venture	77,868	238,001	326,344	407,372	472,059
Investment securities	62,645	103,354	228,781	215,673	240,259
Other non-current assets	54,129	83,794	92,709	55,980	–
Current assets	910,986	1,403,368	2,075,501	1,762,262	1,645,061
Total assets	2,512,554	3,418,834	4,185,120	3,929,379	3,876,196
Current liabilities	508,985	793,150	1,408,829	843,049	977,890
Long-term liabilities	951,281	1,036,626	1,027,416	1,391,682	1,230,850
Minority interests	48,003	46,701	46,210	24,377	21,788
Total liabilities and minority interests	1,508,269	1,876,477	2,482,455	2,259,108	2,230,528
Net assets	1,004,285	1,542,357	1,702,665	1,670,271	1,645,668

PER SHARE DATA

	2002 HK Cents	Year ended 31st December			
		2001 HK Cents	2000 HK Cents	1999 HK Cents	1998 HK Cents
(Loss) / earnings per share	(38.59)	(12.10)	2.19	1.25	(55.00)
Net asset value per share	72.02	110.61	123.20	121.04	120.08