

Financial Summary

	Financial year ended 31st December,				
	1998	1999	2000	2001	2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Results					
Turnover	1,620,661	1,008,912	1,267,520	1,743,774	1,812,277
Profit (loss) from operations	493,942	471,566	(77,652)	248,220	(210,777)
Other finance costs	(84,027)	(73,104)	(100,891)	(111,391)	(72,183)
Amortisation of goodwill	-	-	-	(4,760)	(7,142)
Release of negative goodwill	-	-	-	68,220	149,163
Amortisation of capital reserve	-	-	-	20,417	20,412
Warrant reserve realised on warrants expired	-	-	43,487	-	-
Share of results of associates	65,137	112,396	88,099	123,505	123,467
Share of results of jointly controlled entities	46,595	52,296	63,368	51,213	(15,932)
Profit (loss) before taxation	521,647	563,154	16,411	395,424	(12,992)
Taxation	(81,303)	(95,462)	(96,058)	(95,366)	(71,292)
Profit (loss) after taxation	440,344	467,692	(79,647)	300,058	(84,284)
Minority interests	(230,695)	(230,571)	(39,527)	(196,621)	(60,364)
Profit (loss) attributable to shareholders	209,649	237,121	(119,174)	103,437	(144,648)
Basic earnings (loss) per share	6.7¢	7.6¢	(3.5)¢	3.0¢	(4.2)¢

	At 31st December,				
	1998	1999	2000	2001	2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Assets and liabilities					
Total assets	9,093,774	9,633,927	9,790,876	12,848,540	10,755,108
Total liabilities	(2,573,369)	(2,660,156)	(2,849,868)	(4,127,031)	(3,004,988)
Minority interests	(2,831,596)	(2,965,232)	(2,628,352)	(4,447,482)	(3,673,836)
	3,688,809	4,008,539	4,312,656	4,274,027	4,076,284