

Financial Summary

	Financial year ended 31st December,				
	1998	1999	2000	2001	2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Results					
Turnover	893,929	230,522	265,364	660,361	903,629
Profit (loss) from operations	131,327	69,874	(407,275)	(164,752)	(423,017)
Finance costs	(78,339)	(67,734)	(99,954)	(111,391)	(72,183)
Release of negative goodwill	–	–	–	36,524	76,184
Amortisation of capital reserve	–	–	–	20,417	20,412
Share of results of associates	64,834	112,160	63,658	118,661	123,454
Share of results of jointly controlled entities	46,595	52,296	63,368	51,377	29,527
Profit (loss) before taxation	164,417	166,596	(380,203)	(49,164)	(245,623)
Taxation	(22,794)	(31,730)	(12,542)	(29,818)	(38,139)
Profit (loss) after taxation	141,623	134,866	(392,745)	(78,982)	(283,762)
Minority interests	(3,863)	(4,245)	(3,314)	(99,949)	(91,116)
Profit (loss) attributable to shareholders	137,760	130,621	(396,059)	(178,931)	(374,878)
Basic earnings (loss) per share	4.7¢	4.5¢	(13.4¢)	(4.8¢)	(8.2¢)

	At 31st December,				
	1998	1999	2000	2001	2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Assets and liabilities					
Total assets	7,297,131	7,631,510	7,257,234	10,526,091	9,273,693
Total liabilities	(1,931,012)	(2,053,025)	(2,259,058)	(3,362,087)	(2,836,432)
Minority interests	(14,900)	(15,854)	(18,441)	(2,165,628)	(1,788,047)
	5,351,219	5,562,631	4,979,735	4,998,376	4,649,214