

Financial Summary

RESULTS

	Year ended 31st December				
	2002	As restated 2001	2000	1999	1998
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	325,764	421,178	354,179	499,707	556,382
(Loss)/profit before taxation	(1,252)	18,877	(44,919)	6,156	(9,118)
Taxation credit/(charge)	10,845	(833)	426	(1,043)	(7,304)
Profit/(loss) after taxation	9,593	18,044	(44,493)	5,113	(16,422)
Interests of minority shareholders	(1,870)	(2,438)	(219)	(2,473)	5,753
Profit/(loss) attributable to the shareholders	7,723	15,606	(44,712)	2,640	(10,669)

ASSETS AND LIABILITIES

	As at 31st December				
	2002	As restated 2001	2000	1999	1998
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	346,702	353,342	354,310	424,648	429,399
Total liabilities	(86,599)	(96,062)	(98,849)	(111,927)	(119,282)
Minority interests	260,103 (6,747)	257,280 (6,127)	255,461 (3,689)	312,721 (14,850)	310,117 (12,370)
	253,356	251,153	251,772	297,871	297,747

Note:

Comparative figures for the year ended 31st December 2001 have been restated to reflect the adoption of Statement of Standard Accounting Practice No. 34 "Employee benefits" which is effective for accounting periods commencing on or after 1st January 2002. The comparative figures for the three years ended 31st December 2000 have not been restated as the directors are of the opinion that it would involve extra costs.