

## FIVE-YEAR FINANCIAL SUMMARY

A summary of the results and of the assets and liabilities of the Group for the last five financial years, as extracted from the audited accounts, is set out below:

	Year ended 31st December				
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
<b>RESULTS</b>					
Turnover	<b>875,676</b>	1,234,277	1,442,523	1,115,625	1,638,753
Profit/(Loss) from operations	<b>73,737</b>	(777,378)	(94,582)	(62,875)	(39,895)
Finance costs	<b>(52,084)</b>	(58,325)	(70,901)	(79,864)	(101,811)
Share of profits less losses of associates	<b>5,851</b>	(41,965)	(58,446)	(58,078)	(68,935)
Profit/(Loss) before tax	<b>27,504</b>	(877,668)	(223,929)	(200,817)	(210,641)
Taxation	<b>(2,487)</b>	(3,233)	(2,185)	(1,511)	(1,551)
Profit/(Loss) after tax	<b>25,017</b>	(880,901)	(226,114)	(202,328)	(212,192)
Minority interests	<b>(5,341)</b>	17,893	60,983	8,062	14,311
Profit/(Loss) attributable to shareholders	<b>19,676</b>	(863,008)	(165,131)	(194,266)	(197,881)
Dividends	-	-	-	-	-
Profit/(Loss) for the year	<b>19,676</b>	(863,008)	(165,131)	(194,266)	(197,881)

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### As at 31st December

	<b>2002</b>	2001	2000	1999	1998
	<b>HK\$'000</b>	HK\$'000	HK\$'000	HK\$'000	HK\$'000
<b>ASSETS AND LIABILITIES</b>					
Fixed assets	<b>331,871</b>	367,231	482,425	611,152	514,827
Construction in progress	<b>84,892</b>	44,891	22,562	16,563	176,230
Interests in associates	<b>64,981</b>	90,380	234,421	318,877	404,366
Long-term receivables	<b>6,226</b>	6,226	6,418	11,090	6,381
Other non-current assets	<b>2,146</b>	2,047	7,004	33,794	42,347
Net current (liabilities)/assets	<b>(478,461)</b>	(571,111)	91,043	91,502	10,201
Total assets less current liabilities	<b>11,655</b>	(60,336)	843,873	1,082,978	1,154,352
Non-current liabilities	<b>(204,717)</b>	(147,170)	(131,889)	(138,556)	(110,798)
Minority interests	<b>(158,007)</b>	(155,902)	(206,256)	(274,863)	(250,142)
Net (liabilities)/assets	<b>(351,069)</b>	(363,408)	505,728	669,559	793,412
Share capital	<b>131,973</b>	131,973	131,973	131,973	121,973
Reserves	<b>(483,042)</b>	(495,381)	373,755	537,586	671,439
	<b>(351,069)</b>	(363,408)	505,728	669,559	793,412

All of the above are consolidated figures.