

FINANCIAL SUMMARY

	For the year ended 31st December			
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000
RESULTS				
Turnover	<u>161,445</u>	<u>179,823</u>	<u>256,300</u>	<u>137,610</u>
Profit before taxation	44,214	69,993	83,811	48,990
Taxation	<u>(7,916)</u>	<u>(18,031)</u>	<u>(24,540)</u>	<u>(14,435)</u>
Profit before minority interests	36,298	51,962	59,271	34,555
Minority interests	<u>(10,718)</u>	<u>(17,274)</u>	<u>(18,079)</u>	<u>(7,012)</u>
Profit attributable to shareholders	<u>25,580</u>	<u>34,688</u>	<u>41,192</u>	<u>27,543</u>
ASSETS AND LIABILITIES				
Total assets	441,043	443,982	453,553	552,723
Total liabilities	(397,704)	(368,894)	(338,563)	(294,515)
Minority interests	<u>(17,122)</u>	<u>(14,359)</u>	<u>(32,601)</u>	<u>(40,696)</u>
Shareholders' funds	<u>26,217</u>	<u>60,729</u>	<u>82,389</u>	<u>217,512</u>

Note: The figures for the three years ended 31st December, 2001 were extracted from the Company's prospectus dated 22nd May, 2002.