

Five Year Summary

(Expressed in Hong Kong dollars)

	1998	1999	2000	2001	2002
	\$'000	\$'000	\$'000	\$'000	\$'000
Results					
Turnover	1,302,319	993,566	1,136,507	941,414	995,966
Operating profit/(loss)	(133,204)	49,688	(266,011)	(117,573)	203,821
Share of profits less losses of associates	(3,251)	(6,657)	5,006	(2,433)	945
Profit/(loss) before taxation	(136,455)	43,031	(261,005)	(120,006)	204,766
Taxation	(4,018)	(40,423)	19,738	(3,135)	(972)
Profit/(loss) after taxation	(140,473)	2,608	(241,267)	(123,141)	203,794
Minority interests	34,002	(1,214)	25,002	(88)	(167,049)
Profit/(loss) attributable to shareholders	<u>(106,471)</u>	<u>1,394</u>	<u>(216,265)</u>	<u>(123,229)</u>	<u>36,745</u>
Assets and Liabilities					
Investment properties, property, plant and equipment, goodwill and other intangible assets	215,042	183,860	162,757	131,633	146,053
Interest in associates	115,368	103,921	128,739	261,305	179,651
Other financial assets	101,396	8,231	1,584	111,754	66,448
Net current assets	418,331	795,775	559,266	479,138	858,485
	850,137	1,091,787	852,346	983,830	1,250,637
Long term liabilities	(62,266)	—	(5,388)	—	(12,000)
Deferred taxation	(2,438)	(39,850)	—	—	—
Minority interests	(57,113)	(39,991)	(41,180)	(116,536)	(305,328)
	<u>728,320</u>	<u>1,011,946</u>	<u>805,778</u>	<u>867,294</u>	<u>933,309</u>

Note: Following the requirements of Statement of Standard Accounting Practice 31 "Impairment of Assets", the directors have performed an assessment of the fair value of its assets, including goodwill that had previously been eliminated against reserves, and was retrospectively restated the 1998 result for the impairment of goodwill arising from the acquisition of subsidiaries according to the transitional provisions of Statement of Standard Accounting Practice 30 "Business Combinations".