

## Five Year Summary

	1998	1999	2000	2001	2002
	HK\$'000	HK\$'000	HK\$'000	Restated HK\$'000	HK\$'000
<b>CONSOLIDATED INCOME STATEMENT</b>					
Turnover	<u>409,279</u>	<u>346,739</u>	<u>319,966</u>	<u>430,637</u>	<u>353,049</u>
Profit from operations ( <i>Note 1</i> )	60,272	29,847	1,781	23,365	5,657
Finance costs	(37,350)	(30,091)	(34,611)	(31,390)	(19,959)
Share of (loss)/profit of associates	<u>(1,517)</u>	<u>(3,879)</u>	<u>39,627</u>	<u>(2,035)</u>	<u>(13,979)</u>
Profit/(loss) from ordinary activities before taxation	21,405	(4,123)	6,797	(10,060)	(28,281)
Taxation	<u>(6,885)</u>	<u>(2,610)</u>	<u>(1,765)</u>	<u>(14,779)</u>	<u>(11,375)</u>
Profit/(loss) from ordinary activities after taxation	14,520	(6,733)	5,032	(24,839)	(39,656)
Minority interests	<u>(592)</u>	<u>300</u>	<u>–</u>	<u>–</u>	<u>–</u>
Profit/(loss) attributable to shareholders	<u>13,928</u>	<u>(6,433)</u>	<u>5,032</u>	<u>(24,839)</u>	<u>(39,656)</u>
<b>EARNINGS/(LOSS) PER SHARE</b>	2.2¢	(1.0¢)	0.76¢	(3.73¢)	(5.96¢)
<b>DIVIDEND PER SHARE</b>	Nil	Nil	Nil	Nil	Nil

## Five Year Summary (Continued)

	1998	1999	2000	2001	2002
	HK\$'000	HK\$'000	HK\$'000	Restated HK\$'000	HK\$'000
<b>CONSOLIDATED BALANCE SHEET</b>					
Fixed assets	542,522	509,982	505,988	525,732	<b>520,740</b>
Interest in associates	150,381	146,160	186,329	94,928	<b>88,817</b>
Interest in a jointly controlled entity	–	–	–	–	–
Other non-current financial assets	78,287	66,561	93,179	94,948	<b>88,718</b>
Other non-current assets	9,984	7,675	4,992	2,496	<b>986</b>
Net current assets/(liabilities)	7,778	454	(18,078)	(64,602)	<b>(50,507)</b>
Total assets less current liabilities	788,952	730,832	772,410	653,502	<b>648,754</b>
Non-current liabilities	(226,371)	(213,164)	(265,103)	(161,245)	<b>(191,049)</b>
Minority interests	(350)	–	–	–	–
	<u>562,231</u>	<u>517,668</u>	<u>507,307</u>	<u>492,257</u>	<u><b>457,705</b></u>
Share capital	63,537	65,721	66,508	66,541	<b>66,541</b>
Reserves	498,694	451,947	440,799	425,716	<b>391,164</b>
	<u>562,231</u>	<u>517,668</u>	<u>507,307</u>	<u>492,257</u>	<u><b>457,705</b></u>

*Note:*

1. In order to comply with Hong Kong Statement of Standard Accounting Practice No. 34 "Employee Benefits", the Group adopted new accounting policies for staffs' vested annual leave and long service payment entitlements in 2002. Figures for the year 2001 have been adjusted, however it is not practicable to restate earlier years for comparison purposes.
2. Pursuant to the revised (December 2001) Hong Kong Statement of Standard Accounting Practice No. 11 "Foreign currency translation", the Group changed its accounting policy for translation of the results of foreign enterprises in 2002. Figures for the years from 1998 to 2001 have not been adjusted for comparison purposes as the effect of this change in accounting policy is not material.