

## FIVE YEAR FINANCIAL SUMMARY

A summary of the results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the published audited financial statements and reclassified as appropriate, is set out below. The amounts for 2000 in the five year summary have been adjusted for the effects of the retrospective change in accounting policy affecting goodwill which arose in the prior year.

	Year ended 31 December				
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000 (Restated)	1999 HK\$'000	1998 HK\$'000
<b>RESULTS</b>					
TURNOVER	<u>311,933</u>	<u>331,455</u>	<u>258,664</u>	<u>314,296</u>	<u>367,397</u>
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	(92,719)	(73,625)	(505,193)	3,742	(43,981)
Share of profits and losses of:					
Jointly-controlled entities	-	-	14,014	14,830	(2,812)
Associates	<u>8,448</u>	<u>4,346</u>	<u>2,159</u>	<u>(1)</u>	<u>1</u>
PROFIT/(LOSS) BEFORE TAX	(84,271)	(69,279)	(489,020)	18,571	(46,792)
Tax	<u>(1,494)</u>	<u>(1,432)</u>	<u>(3,075)</u>	<u>(531)</u>	<u>515</u>
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	(85,765)	(70,711)	(492,095)	18,040	(46,277)
Minority interests	<u>335</u>	<u>1,670</u>	<u>(5)</u>	<u>-</u>	<u>(3)</u>
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	<u>(85,430)</u>	<u>(69,041)</u>	<u>(492,100)</u>	<u>18,040</u>	<u>(46,280)</u>

### ASSETS, LIABILITIES AND MINORITY INTERESTS

	31 December 2002 HK\$'000	31 December 2001 HK\$'000	31 December 2000 HK\$'000	31 December 1999 HK\$'000	31 December 1998 HK\$'000
TOTAL ASSETS	221,958	376,098	425,884	327,292	314,473
TOTAL LIABILITIES	(85,338)	(189,389)	(169,131)	(138,329)	(143,550)
MINORITY INTERESTS	-	(2,336)	(3,331)	(2,349)	(2,349)
NET ASSETS	<u>136,620</u>	<u>184,373</u>	<u>253,422</u>	<u>186,614</u>	<u>168,574</u>