

Comparative Financial Information

A summary of the published results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the audited financial statements and reclassified and restated as appropriate, is set out below. The amounts for each year in the five year summary have been adjusted for the effects of the retrospective changes in accounting policy affecting the accrual of unused holiday leave for employee, as detailed in note 3 to the financial statements.

	Year ended 31 December				
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
RESULTS					
Turnover	568,814	598,041	847,166	1,102,429	1,794,035
Operating profit/(loss)	(64,554)	2,924	18,459	(25,137)	(114,861)
Share of profits less losses of associates and a jointly-controlled entity	1,634	5,836	3,242	4,519	(5,761)
Profit/(loss) before tax	(62,920)	8,760	21,701	(20,618)	(120,622)
Tax	(12,661)	(1,577)	(1,389)	(3,408)	(1,780)
Profit/(loss) after tax	(75,581)	7,183	20,312	(24,026)	(122,402)
Minority interests	108	102	279	(251)	(22)
Net profit/(loss) attributable to shareholders	(75,473)	7,285	20,591	(24,277)	(122,424)

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	31 December				
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
ASSETS					
Fixed assets	520,997	554,195	585,500	613,428	635,949
Trademarks	122,235	121,971	121,502	126,298	126,035
Interests in associates and a jointly-controlled entity	51,836	56,494	51,409	54,201	87,205
Current assets	178,776	273,746	404,025	435,020	531,098
TOTAL ASSETS	873,844	1,006,406	1,162,436	1,228,947	1,380,287
LIABILITIES					
Current liabilities	277,862	273,148	380,880	563,836	647,816
Long term portion of bank and other loans	102,958	156,508	208,004	111,316	143,705
Deferred tax	8,903	9,600	9,854	10,409	9,614
TOTAL LIABILITIES	389,723	439,256	598,738	685,561	801,135
Minority interests	5,135	5,243	7,318	7,597	7,346
	394,858	444,499	606,056	693,158	808,481
NET ASSETS	478,986	561,907	556,380	535,789	571,806