

Five Years Financial Summary

	For the year ended 31 December				
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000
RESULTS					
Turnover	1,004,944	1,139,446	1,019,102	1,021,819	734,586
Profit (loss) from operations					
less finance costs	104,233	33,275	(75,886)	61,812	29,554
Share of results of associates (net of amortisation of goodwill)	1,163	(2,846)	(3,613)	3,123	4,446
Gain (loss) on disposal of associates	–	1,673	(300)	–	–
Profit (loss) before tax	105,396	32,102	(79,799)	64,935	34,000
Income tax expenses	(8,138)	(16,943)	(7,787)	(16,171)	(11,220)
Profit (loss) after tax	97,258	15,159	(87,586)	48,764	22,780
Minority interests	(13,085)	(14,355)	(7,643)	(8,627)	(283)
Net profit (loss) attributable to shareholders	84,173	804	(95,229)	40,137	22,497
Dividends	28,819	36,242	–	20,137	20,137
ASSETS, LIABILITIES AND MINORITY INTERESTS					
	1999 HK\$'000 (Restated)	2000 HK\$'000 (Restated)	2001 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	2003 HK\$'000
Total assets	1,397,564	1,482,367	1,251,544	1,133,083	1,094,397
Total liabilities	(704,632)	(771,294)	(510,568)	(409,972)	(370,266)
Minority interests	(72,803)	(76,609)	(64,931)	(3,545)	(2,410)
	620,129	634,464	676,045	719,566	721,721

Note: Prior periods' figures for years ended 31 December 1999 to 2002 have been adjusted to reflect the changes in accounting policies, as described in note 2 to the financial statements.