

**FINANCIAL SUMMARY**  
**Profit and Loss Accounts**

	The Group				
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999* HK\$'000
Turnover	84,863	77,811	98,197	157,957	5,224,897
Operating Profit/(Loss)	33,605	18,713	(38,121)	19,956	1,127,610
Share of Profits of Associated Companies	-	-	-	-	45,216
	33,605	18,713	(38,121)	19,956	1,172,826
Profit arising from disposal of subsidiaries	-	-	-	4,698	-
Profit arising from reduction in interests in subsidiaries	-	-	-	-	192,997
Provision for diminution in value of an associated company	-	-	-	-	(33,543)
	-	-	-	4,698	159,454
Profit/(Loss) Before Taxation and Minority Interests	33,605	18,713	(38,121)	24,654	1,332,280
Taxation	-	(376)	(170)	(3,282)	(285,651)
Profit/(Loss) After Taxation	33,605	18,337	(38,291)	21,372	1,046,629
Minority Interests	(499)	2,152	2,626	5,762	(407,823)
Profit/(Loss) After Taxation Attributable to Shareholders	33,106	20,489	(35,665)	27,134	638,806
Dividends attributable to the year:					
Final Dividend Proposed after the Balance Sheet Date	(11,494)	(7,663)	-	(7,635)	(602,080)
Basic Earnings/(Loss) Per Share (in HK cents)	8.64	5.35	(9.31)	0.47	8.91

**Note:** \*Figures for year 1999 have not been restated for the changes in certain accounting policies which were adopted with effect from 1 January 2001 for comparison purposes as it is deemed not necessary given that the nature of businesses of the Group then were significantly dissimilar to subsequent years following its restructuring in year 2000.

## FINANCIAL SUMMARY

### Balance Sheets

	The Group				
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999* HK\$'000
Fixed Assets	5,255	7,477	7,851	8,573	22,810,279
Intangible Assets	473	538	506	-	-
Interests in Associated Companies	-	-	-	-	1,142,982
Affiliated Companies	-	-	-	3,720	(2,275)
Other Financial Assets	279	226	662	-	6,551
Deferred Expenditure	-	-	-	-	123,923
Current Assets	623,466	601,325	593,058	644,539	4,010,899
	629,473	609,566	602,077	656,832	28,092,359
Current Liabilities	(23,408)	(28,635)	(39,049)	(47,813)	(3,584,711)
	606,065	580,931	563,028	609,019	24,507,648
Representing:					
Share Capital	383,126	383,126	383,126	383,126	2,025,188
Reserves	197,727	172,971	152,407	195,933	5,667,536
Share Capital And Reserves	580,853	556,097	535,533	579,059	7,692,724
Minority Interests	25,212	24,834	26,968	29,636	7,865,160
Finance Leases	-	-	-	-	260,772
Bank Loans	-	-	-	-	7,184,650
Unsecured Bonds & Notes	-	-	-	-	719,593
Deferred Taxation	-	-	527	324	216,281
Other Creditors	-	-	-	-	568,468
	606,065	580,931	563,028	609,019	24,507,648

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