

FINANCIAL SUMMARY

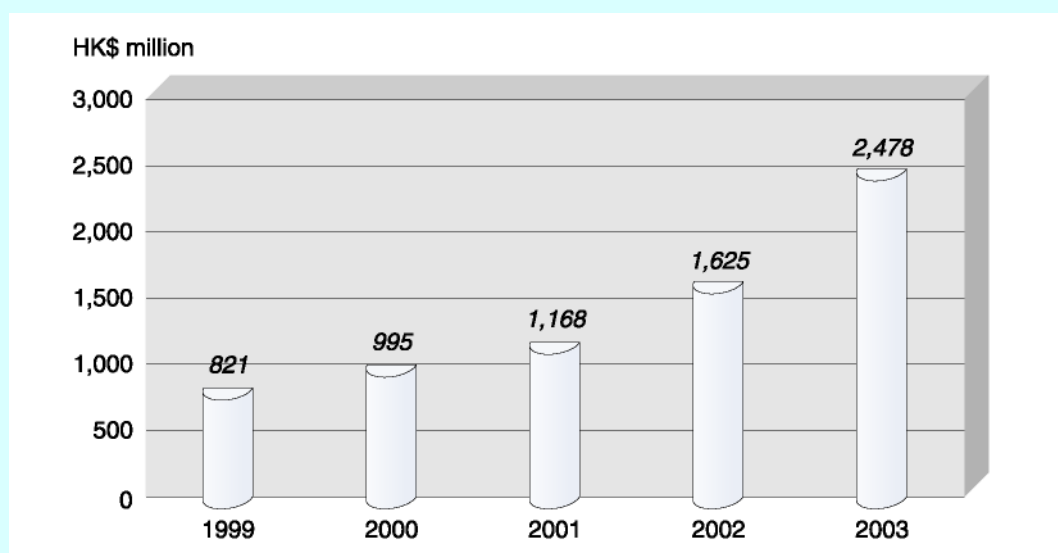
RESULTS

	Year ended December 31,				2003
	1999	2000	2001	2002	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
TURNOVER	<u>821,321</u>	<u>995,096</u>	<u>1,168,244</u>	<u>1,625,130</u>	<u>2,478,426</u>
PROFIT FROM OPERATIONS	166,751	129,720	190,800	297,891	618,289
FINANCE COSTS	(29,407)	(29,843)	(27,102)	(26,682)	(25,361)
IMPAIRMENT OF GOODWILL OF AN ASSOCIATE	–	–	(2,032)	–	–
LOSS ON DISSOLUTION OF A SUBSIDIARY	–	(1,081)	–	–	–
GAIN ON DISPOSAL OF SUBSIDIARIES	–	–	4,051	–	–
SHARE OF LOSS OF AN ASSOCIATE	–	(290)	–	–	–
SHARE OF PROFIT OF A JOINTLY CONTROLLED ENTITY	<u>7,210</u>	<u>3,779</u>	<u>5,183</u>	<u>7,916</u>	<u>7,610</u>
PROFIT BEFORE TAXATION	144,554	102,285	170,900	279,125	600,538
TAXATION	<u>(1,072)</u>	<u>(21,364)</u>	<u>(29,315)</u>	<u>(49,550)</u>	<u>(94,978)</u>
PROFIT BEFORE MINORITY INTERESTS	143,482	80,921	141,585	229,575	505,560
MINORITY INTERESTS	<u>(1,460)</u>	<u>(448)</u>	<u>(1,579)</u>	<u>(1,433)</u>	<u>(1,391)</u>
PROFIT FOR THE YEAR	<u>142,022</u>	<u>80,473</u>	<u>140,006</u>	<u>228,142</u>	<u>504,169</u>

ASSETS AND LIABILITIES

	Year ended December 31,				2003
	1999	2000	2001	2002	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	(as restated)				
TOTAL ASSETS	1,943,132	1,950,203	2,209,932	2,948,797	3,361,624
TOTAL LIABILITIES	795,464	762,743	878,698	1,145,851	1,231,655
MINORITY INTERESTS	7,245	9,050	9,592	9,809	8,272
SHAREHOLDERS' FUNDS	<u>1,140,423</u>	<u>1,178,410</u>	<u>1,321,642</u>	<u>1,793,137</u>	<u>2,121,697</u>

TURNOVER TREND



NET PROFIT TREND

