

# Financial Highlights

## FIVE YEAR FINANCIAL SUMMARY

### Results

	For the year ended 31st December,				2003 HK\$'m
	1999 HK\$'m (restated)	2000 HK\$'m (restated)	2001 HK\$'m (restated)	2002 HK\$'m (restated)	
Turnover	833.1	775.7	602.4	741.5	<b>592.9</b>
Profit (loss) before minority interests	208.0	98.0	68.2	(327.2)	<b>297.8</b>
Minority interests	(47.0)	(48.6)	(34.1)	124.6	<b>(110.6)</b>
Net profit (loss) for the year	161.0	49.4	34.1	(202.6)	<b>187.2</b>

### Assets and Liabilities

	At 31st December,				2003 HK\$'m
	1999 HK\$'m (restated)	2000 HK\$'m (restated)	2001 HK\$'m (restated)	2002 HK\$'m (restated)	
Total assets	10,551.2	9,048.9	8,096.3	7,250.0	<b>6,881.5</b>
Total liabilities	(5,680.0)	(4,618.6)	(4,254.5)	(3,363.1)	<b>(3,329.8)</b>
Minority interests	(1,721.7)	(1,415.1)	(1,235.9)	(1,446.7)	<b>(875.0)</b>
Shareholders' funds	3,149.5	3,015.2	2,605.9	2,440.2	<b>2,676.7</b>

### Performance Data

Earnings (Loss) (HK\$'m)	161.0	49.4	34.1	(202.6)	<b>187.2</b>
Dividends declared per share (HK\$)	0.16	0.16	0.16	0.00	<b>0.10</b>

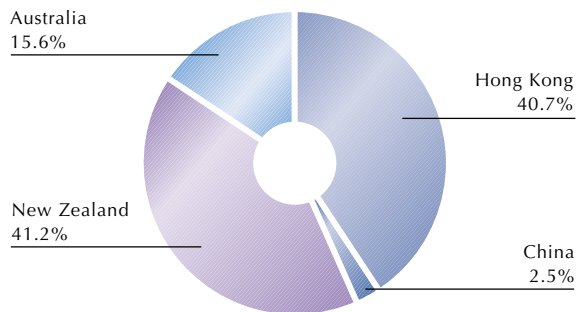
The results for the four years ended 31st December, 2002 and the summary of assets and liabilities as at 31st December, 1999, 2000, 2001 and 2002 have been extracted from the Company's annual report after restatement to reflect the effect of the prior period adjustments on adoption of SSAP 12 (Revised).

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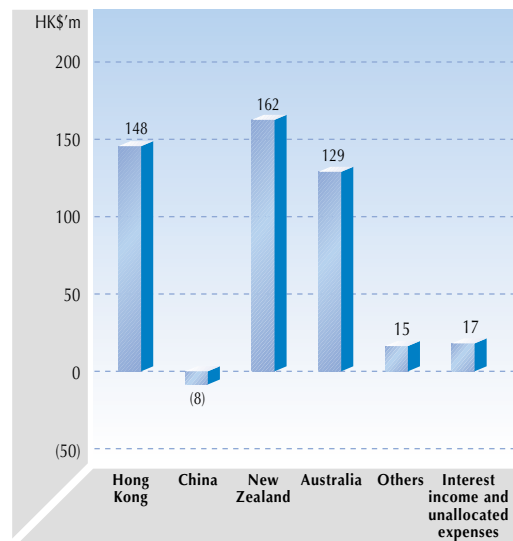
## 2003 RESULTS BY SEGMENT

### GEOGRAPHICAL SEGMENTS

**Turnover**

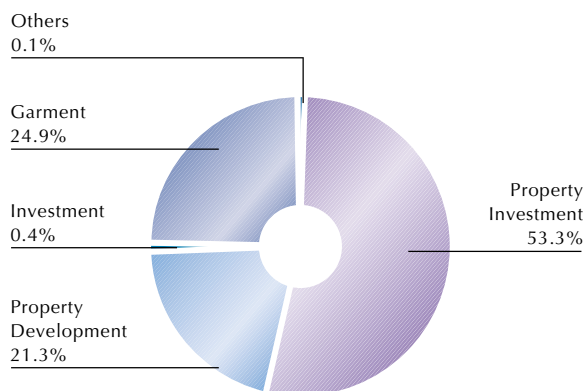


**Profit/Loss from Operations\***

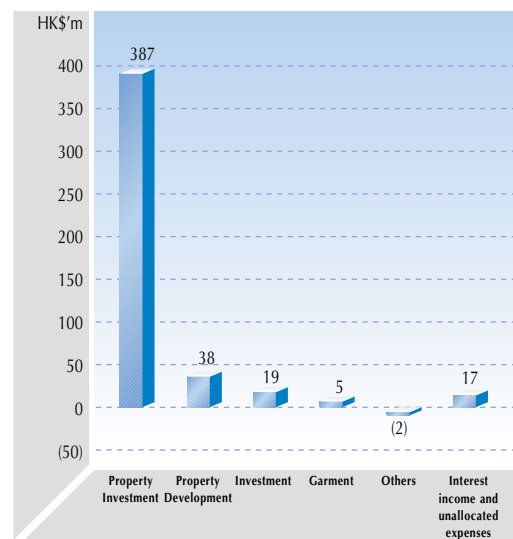


### BUSINESS SEGMENTS

**Turnover**



**Profit/Loss from Operations\***



\* Before finance cost, share of results of associates and joint ventures, taxation and minority interests.