

FIVE YEAR

FINANCIAL SUMMARY

A summary of the published consolidated results and of the assets and liabilities of the Group for the last five financial years, as extracted from the respective published audited financial statements is set out below.

	Year ended 31 December				
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
TURNOVER					
Continuing operations	996,349	205,697	–	–	–
Discontinued operation	110,787	135,804	143,092	153,445	198,448
	1,107,136	341,501	143,092	153,445	198,448
PROFIT/(LOSS) BEFORE TAX					
Continuing operations	103,616	29,397	–	–	–
Discontinued operation	(2,485)	1,050	(11,254)	(24,550)	23,615
	101,131	30,447	(11,254)	(24,550)	23,615
Tax					
Continuing operations	(469)	–	–	–	–
Discontinued operation	(144)	(106)	(8)	(730)	(3,227)
	(613)	(106)	(8)	(730)	(3,227)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS					
	100,518	30,341	(11,262)	(25,280)	20,388
Minority interests	(6)	(310)	40	–	–
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS					
	100,512	30,031	(11,222)	(25,280)	20,388

ASSETS, LIABILITIES AND MINORITY INTERESTS

	At 31 December				
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
TOTAL ASSETS	755,128	374,852	175,306	174,968	216,354
TOTAL LIABILITIES	(205,812)	(64,546)	(35,352)	(42,742)	(58,897)
MINORITY INTERESTS	–	(310)	–	–	–
NET ASSETS	549,316	309,996	139,954	132,226	157,457