

FIVE YEAR FINANCIAL SUMMARY

A summary of the published results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the published audited financial statements and reclassified as appropriate, is set out below. The amounts for 2000 in the five year summary have been adjusted for the effects of the retrospective change in accounting policy affecting goodwill which arose in the prior year. The amount in 2000, 2001 and 2002 have been adjusted for the effects of the retrospective change in accounting policy affecting income tax, as detailed in note 2 to these financial statements.

RESULTS

	Year ended 31 December				
	2003 HK\$'000	2002 HK\$'000 (Restated)	2001 HK\$'000 (Restated)	2000 HK\$'000 (Restated)	1999 HK\$'000
TURNOVER	<u>624,972</u>	<u>311,933</u>	<u>331,455</u>	<u>258,664</u>	<u>314,296</u>
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	(27,049)	(92,719)	(73,625)	(505,193)	3,742
Share of profits/(losses) of:					
Jointly-controlled entities	–	–	–	14,014	14,830
Associates	<u>6,224</u>	<u>8,448</u>	<u>4,346</u>	<u>2,159</u>	<u>(1)</u>
PROFIT/(LOSS) BEFORE TAX	(20,825)	(84,271)	(69,279)	(489,020)	18,571
Tax	<u>(2,002)</u>	<u>(2,028)</u>	<u>(681)</u>	<u>(1,290)</u>	<u>(531)</u>
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	(22,827)	(86,299)	(69,960)	(490,310)	18,040
Minority interests	–	<u>335</u>	<u>1,670</u>	<u>(5)</u>	–
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	<u>(22,827)</u>	<u>(85,964)</u>	<u>(68,290)</u>	<u>(490,315)</u>	<u>18,040</u>

ASSETS, LIABILITIES AND MINORITY INTERESTS

	31 December 2003 HK\$'000	31 December 2002 HK\$'000 (Restated)	31 December 2001 HK\$'000 (Restated)	31 December 2000 HK\$'000 (Restated)	31 December 1999 HK\$'000
TOTAL ASSETS	<u>457,944</u>	<u>223,960</u>	<u>378,634</u>	<u>427,669</u>	<u>327,292</u>
TOTAL LIABILITIES	<u>(281,818)</u>	<u>(85,338)</u>	<u>(189,389)</u>	<u>(169,131)</u>	<u>(138,329)</u>
MINORITY INTERESTS	–	–	<u>(2,336)</u>	<u>(3,331)</u>	<u>(2,349)</u>
	<u>176,126</u>	<u>138,622</u>	<u>186,909</u>	<u>255,207</u>	<u>186,614</u>