

# financial summary

## RESULTS

	Year ended 31st December,				2003 HK\$'000
	1999 HK\$'000 (As restated)	2000 HK\$'000 (As restated)	2001 HK\$'000 (As restated)	2002 HK\$'000 (As restated)	
Turnover	2,699,338	4,551,482	6,101,140	9,492,938	<b>13,182,808</b>
Profit before share of results of associates and taxation	155,413	216,191	270,055	495,780	<b>769,228</b>
Share of results of associates	228	(1,221)	(300)	121	<b>(987)</b>
Profit before taxation	155,641	214,970	269,755	495,901	<b>768,241</b>
Taxation	5,965	(25,949)	(19,517)	(70,246)	<b>(66,811)</b>
Profit before minority interests	161,606	189,021	250,238	425,655	<b>701,430</b>
Minority interests	(1,774)	504	(3,125)	(12,241)	<b>(27,457)</b>
Profit for the year (Note a)	159,832	189,525	247,113	413,414	<b>673,973</b>
Basic earnings per share (Note a)	HK\$0.29	HK\$0.34	HK\$0.43	HK\$0.66	<b>HK\$1.03</b>

## ASSETS AND LIABILITIES

	At 31st December,				2003 HK\$'000
	1999 HK\$'000 (As restated)	2000 HK\$'000 (As restated)	2001 HK\$'000 (As restated)	2002 HK\$'000 (As restated)	
Total assets	1,493,742	2,992,972	3,807,792	6,423,105	<b>9,646,268</b>
Total liabilities, provisions and minority interests	706,579	2,078,976	2,693,087	4,595,168	<b>7,133,384</b>
Shareholders' funds	787,163	913,996	1,114,705	1,827,937	<b>2,512,884</b>

Note a: Prior years' amounts have been adjusted to reflect the change in accounting policy arising from the adoption of SSAP 12 (Revised) as described in note 2 to the financial statements.