

Financial Summary

Year ended 31 December 2003

The following table summaries the results, assets and liabilities of the Group for the last five years.

	Year ended 31 December				
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	Period from 1 April 1999 to 31 December 1999 HK\$'000
RESULTS					
Turnover	336,219	869,439	677,767	719,995	440,400
Operating profit/(loss)	79,227	4,397	(61,177)	(39,020)	(41,908)
Share of results of associates	(1,713)	18,362	–	–	(316)
Profit/(loss) before taxation	77,514	22,759	(61,177)	(39,020)	(42,224)
Taxation	(12,992)	(5,207)	–	–	1,597
Profit/(loss) before minority interests	64,522	17,552	(61,177)	(39,020)	(40,627)
Minority interests	(30,433)	(5,751)	4,513	–	–
Net profit/(loss) for the year/period	34,089	11,801	(56,664)	(39,020)	(40,627)

ASSETS AND LIABILITIES

	As at 31 December				
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2002 HK\$'000	1999 HK\$'000
Total assets	855,225	138,105	95,754	260,674	272,980
Total liabilities	(560,111)	(260)	(79,505)	(240,355)	(277,346)
Minority interests	(123,180)	–	4,513	–	–
Balance/(deficiency) of shareholders' funds	171,934	137,845	20,762	20,319	(4,366)