

Group Financial Summary

The results, assets and liabilities of the Group for the last five financial years are as follows:

	Year ended December 31,				
	2003	2002	2001	2000	1999
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		(As restated)			
Results					
Turnover	553,232	572,393	565,845	386,866	763,695
Loss from operations	(49,377)	(9,061)	(76,480)	(45,574)	(32,393)
Finance costs	(10,309)	(10,481)	(16,923)	(18,195)	(13,573)
Other non-operating income	–	38,611	2,569	11,175	66,636
Other non-operating expenses	(726)	–	(3,459)	(31,326)	(42,871)
Share of results of associates	(22,220)	(11,550)	(4,005)	3,356	18,783
(Loss) profit before tax	(82,632)	7,519	(98,298)	(80,564)	(3,418)
Income tax	(2,699)	(1,071)	(1,689)	(3,141)	(3,325)
(Loss) profit after tax	(85,331)	6,448	(99,987)	(83,705)	(6,743)
Minority interests	579	12	479	(1,750)	7,436
(Loss) profit attributable to shareholders	(84,752)	6,460	(99,508)	(85,455)	693
Assets and liabilities					
Total assets	646,322	696,969	768,854	872,356	970,724
Total liabilities and minority interests	(384,406)	(383,150)	(475,000)	(487,525)	(509,641)
Shareholders' funds	261,916	313,819	293,854	384,831	461,083

Note: Amounts disclosed in the financial summary for 1999, 2000 and 2001 have not been restated to reflect the change in accounting policy in the current year as described in note 2 to the financial statements.