

# FINANCIAL SUMMARY

## RESULTS

	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
Turnover	<b>121,700</b>	76,233	92,979	117,682	85,726
Profit/(Loss) from operations	<b>226,013</b>	11,123	(67,238)	8,793	(15,910)
Finance costs	<b>(1,627)</b>	(2,405)	(5,098)	(2,737)	(1,601)
Profit/(Loss) before taxation	<b>224,386</b>	8,718	(72,336)	6,056	(17,511)
Taxation	<b>(1,494)</b>	(564)	(590)	(688)	(188)
Profit/(Loss) before minority interests	<b>222,892</b>	8,154	(72,926)	5,368	(17,699)
Minority interests	<b>(6,180)</b>	3,585	4,228	(414)	8,589
Net profit /(loss) attributable to shareholders	<b>216,712</b>	11,739	(68,698)	4,954	(9,110)

## COMBINED ASSETS AND LIABILITIES

	31st December 2003 HK\$'000	31st December 2002 HK\$'000	31st December 2001 HK\$'000	31st December 2000 HK\$'000	31st December 1999 HK\$'000
Non-current assets	<b>69,350</b>	75,660	81,603	82,166	197,384
Net current assets	<b>343,055</b>	118,593	76,928	125,276	98,818
Total assets less current liabilities	<b>412,405</b>	194,253	158,531	207,442	296,202
Non-current liabilities	<b>(31,560)</b>	(35,500)	(754)	—	—
Long-term loan from a related company	—	—	—	—	(29,400)
Minority interests	<b>380,845</b>	158,753	157,777	207,442	266,802
	<b>(36,179)</b>	(26,822)	(30,152)	(1,766)	(34,392)
	<b>344,666</b>	131,931	127,625	205,676	232,410
Shareholders' equity					
Share capital	<b>33,659</b>	33,659	33,659	33,659	33,659
Reserves	<b>311,007</b>	98,272	93,966	172,017	198,751
	<b>344,666</b>	131,931	127,625	205,676	232,410

## OTHER DATA

Basic earnings/(loss) per share	<b>64.39 cents</b>	3.49 cents	(20.41 cents)	1.47 cents	(2.7 cents)
Diluted earnings per share	<b>N/A</b>	N/A	N/A	1.45 cents	N/A
Net asset value per share	<b>102 cents</b>	39 cents	38 cents	61 cents	69 cents