



| | Year ended 31st December | |
|---|--------------------------|---------------------------------|
| | 2003 HK\$'000 | As restated 2002 HK\$'000 |
| Turnover | 405,567 | 355,638 |
| Operating profit | 189,626 | 136,150 |
| Share of profits of associated companies | 182,180 | 150,746 |
| Profit attributable to shareholders | 223,822 | 142,498 |
| Basic earnings per share | HK\$0.207 | HK\$0.136 |
| Fully diluted earnings per share | HK\$0.204 | HK\$0.133 |
| Dividend per share | HK\$0.085 | HK\$0.06 |
| Interest coverage | 19 times | 11 times |

| | As at 31st December | |
|--------------------------------------|---------------------|---------------------------------|
| | 2003 HK\$'000 | As restated 2002 HK\$'000 |
| Total assets | 4,560,962 | 4,602,426 |
| Total liabilities | 1,250,556 | 1,504,900 |
| Shareholders' funds | 3,310,406 | 3,097,526 |
| Net asset per share | HK\$2.97 | HK\$2.95 |
| Return on shareholders' funds | 6.8% | 4.6% |
| Gearing ratio | 11.6% | 18.1% |
| Net casflow from operation | 324,278 | 264,910 |