

Financial Summary

RESULTS

	For the year ended 31 December				2003 HK\$'000
	1999 HK\$'000 (Restated)	2000 HK\$'000 (Restated)	2001 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	
Turnover	24,785	23,751	22,028	15,661	15,470
Loss from operations less finance costs	(2,033)	(5,673)	(44,769)	(6,071)	(1,267)
Share of results of:					
Jointly controlled entity (net of amortisation of goodwill)	18,407	9,679	526	(4,427)	(7,456)
Associates	6,612	1,463	(27,878)	12,045	7,049
Gain on deemed disposal of an associate	—	—	—	—	28,273
Profit (loss) before taxation	22,986	5,469	(72,121)	1,547	26,599
Taxation	(8,211)	(4,650)	(2,399)	1,239	1,882
Net profit (loss) attributable to shareholders	14,775	819	(74,520)	2,786	28,481

ASSETS AND LIABILITIES

	1999	2000	2001	2002	2003
	HK\$'000 (Restated)	HK\$'000 (Restated)	HK\$'000 (Restated)	HK\$'000 (Restated)	HK\$'000
Total assets	785,013	813,157	728,460	711,928	754,165
Total liabilities	(77,173)	(113,162)	(111,574)	(92,234)	(122,210)
	707,840	699,995	616,886	619,694	631,955

Note: Prior periods' figures for years ended 31 December 1999 to 2002 have been adjusted to reflect the changes in accounting policies, as described in note 2 to the financial statements.