

## FINANCIAL SUMMARY

### RESULTS

	Year ended 31st December,				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000 (Restated)	
TURNOVER	469,806	602,542	547,012	602,518	<b>519,411</b>
PROFIT BEFORE TAXATION	87,137	126,778	109,914	117,795	<b>91,509</b>
TAXATION	(6,651)	(9,816)	(9,766)	(13,412)	<b>(9,544)</b>
PROFIT BEFORE MINORITY INTERESTS	80,486	116,962	100,148	104,383	<b>81,965</b>
MINORITY INTERESTS	(200)	(4,734)	(2,304)	(1,304)	<b>(374)</b>
NET PROFIT FOR THE YEAR	80,686	121,696	102,452	105,687	<b>82,339</b>

### ASSETS AND LIABILITIES

	31st December,				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000 (Restated)	
TOTAL ASSETS	468,351	581,629	607,503	693,673	<b>695,000</b>
TOTAL LIABILITIES	(102,607)	(124,723)	(99,266)	(110,093)	<b>(113,845)</b>
MINORITY INTERESTS	(7,565)	(2,831)	(792)	(3,511)	<b>(3,137)</b>
SHAREHOLDERS' FUNDS	358,179	454,075	507,445	580,069	<b>578,018</b>

Note: The above financial summary prior to 2002 has not been adjusted to take into account the effect on the adoption of SSAP 12 (Revised) "Income Taxes" issued by the Hong Kong Society of Accountants as the directors considered that it is not practicable to do so.