Summary of Financial Information

RESULTS

HK\$'000		For the year ended 31 December					
Closs profit from operations less finance costs (7,592) 13,037 (48,144) 4,883 (48,144) (48,14) (48,144) (48,144) (48,144) (48,144) (48,144) (48,144) (48,144) (48,144) (48,144) (48,144) (48,144) (48,144) (48,144) (48,144) (48,144) (48,144) (48,144) (4						2003 HK\$'000	
(Loss) profit from operations less finance costs (7,592) 13,037 (48,144) 4,883 Gain on disposal of interest in a jointly controlled entity 6,164 Loss on disposal of a subsidiary (19,620) - Provision for impairment in value of interest in a jointly controlled entity - (25,892) (2,000) - Provision for impairment in value of goodwill on acquisition of interest in a jointly controlled entity - (17,931) Share of results of jointly controlled entities 30,675 18,063 10,301 16,137 13 Share of result of an associate 6 Profit (loss) before taxation 23,083 (12,723) (59,463) 27,184 19 Income tax (expenses) credit (1,900) 527 (5,412) 287 3 Profit (loss) after taxation 21,183 (12,196) (64,875) 27,471 22 Minority interests (2,980) (6,499) (1,742) (1,187)		1110 000	11114 000			31114 000	
Less finance costs	Turnover	754,426	686,604	516,310	426,269	387,744	
Gain on disposal of interest in a jointly controlled entity 6,164 Loss on disposal of a subsidiary (19,620) - Provision for impairment in value of interest in a jointly controlled entity - (25,892) (2,000) - Provision for impairment in value of goodwill on acquisition of interest in a jointly controlled entity - (17,931) Share of results of jointly controlled entities 30,675 18,063 10,301 16,137 13 Share of result of an associate 6 Profit (loss) before taxation 23,083 (12,723) (59,463) 27,184 Income tax (expenses) credit (1,900) 527 (5,412) 287 Profit (loss) after taxation 21,183 (12,196) (64,875) 27,471 Minority interests (2,980) (6,499) (1,742) (1,187)	(Loss) profit from operations						
in a jointly controlled entity 6,164 Loss on disposal of a subsidiary (19,620) Provision for impairment in value of interest in a jointly controlled entity - (25,892) (2,000) - Provision for impairment in value of goodwill on acquisition of interest in a jointly controlled entity - (17,931) Share of results of jointly controlled entities 30,675 18,063 10,301 16,137 13 Share of result of an associate 6 Profit (loss) before taxation 23,083 (12,723) (59,463) 27,184 Income tax (expenses) credit (1,900) 527 (5,412) 287 Profit (loss) after taxation 21,183 (12,196) (64,875) 27,471 Minority interests (2,980) (6,499) (1,742) (1,187)	less finance costs	(7,592)	13,037	(48,144)	4,883	(809)	
Loss on disposal of a subsidiary — — — — — — — — — — — — — — — — — — —	Gain on disposal of interest						
Provision for impairment in value of interest in a jointly controlled entity — (25,892) (2,000) — Provision for impairment in value of goodwill on acquisition of interest in a jointly controlled entity — (17,931) — — Share of results of jointly controlled entities 30,675 18,063 10,301 16,137 13 Share of result of an associate — — — — — — — — — — — — — — — — — — —	in a jointly controlled entity	_	_	_	6,164	-	
in value of interest in a jointly controlled entity — (25,892) (2,000) — Provision for impairment in value of goodwill on acquisition of interest in a jointly controlled entity — (17,931) — — — Share of results of jointly controlled entities 30,675 18,063 10,301 16,137 13 Share of result of an associate — — — — — — — — — — — — — — — — — — —	·	_	-	(19,620)	_	-	
piontly controlled entity	·						
Provision for impairment in value of goodwill on acquisition of interest in a jointly controlled entity — (17,931) — — — — — — — — — — — — — — — — — — —			(=====)	(5.555)			
in value of goodwill on acquisition of interest in a jointly controlled entity — (17,931) — — — Share of results of jointly controlled entities 30,675 18,063 10,301 16,137 13 Share of result of an associate — — — — — — — — — — — — — — — — — — —		_	(25,892)	(2,000)	_	-	
acquisition of interest in a jointly controlled entity	· ·						
a jointly controlled entity — (17,931) — — — — — — — — — — — — — — — — — — —							
Share of results of jointly controlled entities 30,675 18,063 10,301 16,137 13 Share of result of an associate - - - - 6 Profit (loss) before taxation Income tax (expenses) credit 23,083 (12,723) (59,463) 27,184 19 Income tax (expenses) credit (1,900) 527 (5,412) 287 3 Profit (loss) after taxation Minority interests 21,183 (12,196) (64,875) 27,471 22 Net profit (loss) attributable (2,980) (6,499) (1,742) (1,187)	•		(47.024)				
controlled entities 30,675 18,063 10,301 16,137 13 Share of result of an associate — — — — — 6 Profit (loss) before taxation Income tax (expenses) credit 23,083 (12,723) (59,463) 27,184 19 Income tax (expenses) credit (1,900) 527 (5,412) 287 3 Profit (loss) after taxation Minority interests 21,183 (12,196) (64,875) 27,471 22 Net profit (loss) attributable (2,980) (6,499) (1,742) (1,187)		_	(17,931)	_	_	-	
Share of result of an associate —		20 675	18 063	10 201	16 127	13,925	
an associate - - - - - 6 Profit (loss) before taxation 23,083 (12,723) (59,463) 27,184 19 Income tax (expenses) credit (1,900) 527 (5,412) 287 3 Profit (loss) after taxation 21,183 (12,196) (64,875) 27,471 22 Minority interests (2,980) (6,499) (1,742) (1,187)		30,073	16,003	10,301	10,137	15,325	
Profit (loss) before taxation 23,083 (12,723) (59,463) 27,184 19 (1,900) 527 (5,412) 287 3 (12,196) (64,875) 27,471 (1,187) Minority interests (2,980) (6,499) (1,742) (1,187)		_	_	_		6,040	
Income tax (expenses) credit (1,900) 527 (5,412) 287 Profit (loss) after taxation 21,183 (12,196) (64,875) 27,471 Minority interests (2,980) (6,499) (1,742) (1,187) Net profit (loss) attributable	an associate						
Income tax (expenses) credit (1,900) 527 (5,412) 287 Profit (loss) after taxation 21,183 (12,196) (64,875) 27,471 Minority interests (2,980) (6,499) (1,742) (1,187) Net profit (loss) attributable	Profit (loss) before taxation	23,083	(12,723)	(59,463)	27,184	19,156	
Minority interests (2,980) (6,499) (1,742) (1,187) Net profit (loss) attributable	Income tax (expenses) credit	(1,900)				3,706	
Minority interests (2,980) (6,499) (1,742) (1,187) Net profit (loss) attributable							
Net profit (loss) attributable	Profit (loss) after taxation	21,183	(12,196)	(64,875)	27,471	22,862	
	Minority interests	(2,980)	(6,499)	(1,742)	(1,187)	(462)	
to shareholders 18,203 (18,695) (66,617) 26,284 22	Net profit (loss) attributable						
	to shareholders	18,203	(18,695)	(66,617)	26,284	22,400	
	Dividend						

Summary of Financial Information

ASSETS, LIABILITIES AND MINORITY INTERESTS

2002	2002
	2003
HK\$'000	HK\$'000
(restated)	
869,848	1,163,533
(338,385)	(352,960)
(9,543)	(9,605)
521,920	800,968
	(restated) 869,848 (338,385) (9,543)

The figures for the two years' ended 31 December 1999 and 2000 have not been restated to reflect the change in accounting policies as described in note 2 to the financial statements, as it is not practicable to do so.

The figures for the two years' ended 31 December 2001 and 2002 have been adjusted to reflect the changes in accounting policies, as described in note 2 to the financial statements.