

Comparative Financial Information

A summary of the published results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the audited financial statements and reclassified as appropriate, is set out below. The amounts for each year in the five year summary have been adjusted for the effects of the retrospective changes in accounting policy affecting deferred tax assets and deferred tax liabilities, as detailed in note 2 to the financial statements.

	Year ended 31 December				
	2003 HK\$'000	2002 HK\$'000 (Restated)	2001 HK\$'000 (Restated)	2000 HK\$'000 (Restated)	1999 HK\$'000 (Restated)
RESULTS					
Turnover	427,389	568,814	598,041	847,166	1,102,429
Operating profit/(loss)	(26,668)	(64,554)	2,924	18,459	(25,137)
Share of profits less losses of associates and a jointly-controlled entity	2,236	1,634	5,836	3,242	4,519
Profit/(loss) before tax	(24,432)	(62,920)	8,760	21,701	(20,618)
Tax	(1,800)	(12,071)	8,263	(1,329)	(3,338)
Profit/(loss) after tax	(26,232)	(74,991)	17,023	20,372	(23,956)
Minority interests	(1,444)	108	102	279	(251)
Net profit/(loss) attributable to shareholders	(27,676)	(74,883)	17,125	20,651	(24,207)

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	2003 HK\$'000	31 December			
		2002 HK\$'000 (Restated)	2001 HK\$'000 (Restated)	2000 HK\$'000 (Restated)	1999 HK\$'000 (Restated)
ASSETS					
Fixed assets	464,509	520,997	554,195	585,500	613,428
Trademarks	122,477	122,235	121,971	121,502	126,298
Interests in associates and a jointly-controlled entity	53,665	51,836	56,494	51,409	54,201
Deferred tax assets	10,763	9,840	9,840	–	–
Current assets	185,430	178,776	273,746	404,025	435,020
TOTAL ASSETS	836,844	883,684	1,016,246	1,162,436	1,228,947
LIABILITIES					
Current liabilities	144,298	277,862	273,148	380,880	563,836
Long term portion of bank and other loans	255,958	102,958	156,508	208,004	111,316
Deferred tax liabilities	8,499	18,122	19,409	19,663	20,278
TOTAL LIABILITIES	408,755	398,942	449,065	608,547	695,430
MINORITY INTERESTS	6,579	5,135	5,243	7,318	7,597
	415,334	404,077	454,308	615,865	703,027
NET ASSETS	421,510	479,607	561,938	546,571	525,920