

# Financial Summary

	Financial year ended 31st December,				
	1999	2000	2001	2002	2003
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
<b>Results</b>					
Turnover	230,522	265,364	660,361	903,629	<b>862,783</b>
Profit (loss) from operations	69,874	(407,275)	(164,752)	(423,017)	<b>160,493</b>
Finance costs	(67,734)	(99,954)	(111,391)	(72,183)	<b>(60,016)</b>
Release of negative goodwill	–	–	36,524	66,019	<b>140,282</b>
Amortisation of capital reserve	–	–	20,417	17,267	<b>17,267</b>
Share of results of associates	112,160	63,658	118,661	117,460	<b>135,708</b>
Share of results of jointly controlled entities	52,296	63,368	51,377	29,527	<b>41,941</b>
Profit (loss) before taxation	166,596	(380,203)	(49,164)	(264,927)	<b>435,675</b>
Taxation	(31,730)	(12,542)	(29,818)	(53,300)	<b>(71,449)</b>
Profit (loss) after taxation	134,866	(392,745)	(78,982)	(318,227)	<b>364,226</b>
Minority interests	(4,245)	(3,314)	(99,949)	(82,636)	<b>(53,206)</b>
Profit (loss) attributable to shareholders	130,621	(396,059)	(178,931)	(400,863)	<b>311,020</b>
Basic earnings (loss) per share	45.0¢	(134.0¢)	(48.0¢)	(87.7¢)	<b>63.6¢</b>

	At 31st December,				
	1999	2000	2001	2002	2003
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
<b>Assets and liabilities</b>					
Total assets	7,631,510	7,257,234	10,526,091	9,084,999	<b>10,247,955</b>
Total liabilities	(2,053,025)	(2,259,058)	(3,362,087)	(2,853,370)	<b>(4,209,712)</b>
Minority interests	(15,854)	(18,441)	(2,165,628)	(1,734,544)	<b>(1,148,929)</b>
	<b>5,562,631</b>	<b>4,979,735</b>	<b>4,998,376</b>	<b>4,497,085</b>	<b>4,889,314</b>

Certain amounts for the year 2002 have been restated to reflect the adoption of SSAP 12 (Revised) "Income taxes".

The basic earnings (loss) per share have been adjusted for the consolidation of the Company's ordinary shares in November 2003.