

# FIVE YEAR FINANCIAL SUMMARY

31 December 2003

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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 published audited financial statements and reclassified as appropriate, is set out below.

	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
<b>RESULTS</b>					
Turnover:					
Continuing operations	481,345	387,377	221,791	139,192	104,763
Discontinued operations	–	–	9,634	28,369	23,022
	<b>481,345</b>	<b>387,377</b>	<b>231,425</b>	<b>167,561</b>	<b>127,785</b>
Profit/(loss) before tax	<b>32,158</b>	18,051	67	(18,374)	(54,064)
Tax	<b>116</b>	2,844	(625)	(1,290)	(291)
Profit/(loss) before minority interests	<b>32,274</b>	20,895	(558)	(19,664)	(54,355)
Minority interests	<b>(10,553)</b>	(5,479)	(1,042)	(3,120)	4,165
Net profit/(loss) from ordinary activities attributable to shareholders	<b>21,721</b>	15,416	(1,600)	(22,784)	(50,190)
<b>ASSETS, LIABILITIES AND MINORITY INTERESTS</b>					
Total assets	<b>842,263</b>	700,372	582,662	260,722	258,039
Total liabilities	<b>(316,521)</b>	(273,908)	(186,204)	(241,396)	(216,330)
Minority interests	<b>(63,567)</b>	(29,601)	(13,407)	4,905	6,091
	<b>462,175</b>	<b>396,863</b>	<b>383,051</b>	<b>24,231</b>	<b>47,800</b>