

Financial Summary

	Year ended 31st December,				
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000
RESULTS					
Turnover	<u>161,445</u>	<u>179,823</u>	<u>256,300</u>	<u>137,610</u>	<u>190,721</u>
Profit before taxation	44,214	69,993	83,811	48,990	37,815
Taxation	<u>(7,916)</u>	<u>(18,031)</u>	<u>(24,540)</u>	<u>(14,435)</u>	<u>(3,778)</u>
Profit before minority interests	36,298	51,962	59,271	34,555	34,037
Minority interests	<u>(10,718)</u>	<u>(17,274)</u>	<u>(18,079)</u>	<u>(7,012)</u>	<u>(1,510)</u>
Profit attributable to shareholders	<u>25,580</u>	<u>34,688</u>	<u>41,192</u>	<u>27,543</u>	<u>32,527</u>
At 31st December,					
	1999 HK\$'000	2000 HK\$'000 (restated)	2001 HK\$'000 (restated)	2002 HK\$'000 (restated)	2003 HK\$'000
ASSETS AND LIABILITIES					
Total assets	441,043	443,982	453,553	552,723	485,597
Total liabilities	(397,704)	(371,326)	(340,995)	(297,560)	(207,374)
Minority interests	<u>(17,122)</u>	<u>(14,359)</u>	<u>(32,601)</u>	<u>(40,339)</u>	<u>(39,345)</u>
Shareholders' funds	<u>26,217</u>	<u>58,297</u>	<u>79,957</u>	<u>214,824</u>	<u>238,878</u>