

The consolidated results and the assets and liabilities of the Group for the past five financial years, as extracted from the Group's published audited financial statements and reclassified as appropriate, are set out below:

RESULTS

	For the year ended 31 December				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	
Turnover					
Continuing operations	557,584	2,663,069	2,339,466	1,292,852	487,708
Discontinued operations	148,723	–	–	–	–
	706,307	2,663,069	2,339,466	1,292,852	487,708
Profit/(Loss) before taxation	328,628	1,321,989	(732,640)	(603,417)	292,414
Taxation	(2,578)	2,161	2,002	198	(336)
Profit/(Loss) before minority interests	326,050	1,324,150	(730,638)	(603,219)	292,078
Minority interests	11,374	17,612	13,384	305	–
Profit/(Loss) for the year	337,424	1,341,762	(717,254)	(602,914)	292,078

ASSETS AND LIABILITIES

	At 31 December				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	
Total assets	4,449,208	2,590,317	1,513,751	910,773	1,123,456
Total liabilities	(126,919)	(418,898)	(190,159)	(112,007)	(19,919)
Minority interests	(26,843)	(9,231)	(305)	–	–
Shareholders' funds	4,295,446	2,162,188	1,323,287	798,766	1,103,537