

# Five Year Summary

(Expressed in Hong Kong dollars)

	1999	2000	2001	2002	2003
	\$'000	\$'000	\$'000	\$'000	\$'000
				restated	
<b>Results</b>					
Turnover	993,566	1,136,507	941,414	995,966	<b>1,015,277</b>
Operating profit/(loss)	49,688	(266,011)	(117,573)	203,922	<b>1,722,466</b>
Share of profits less losses of associates	(6,657)	5,006	(2,433)	945	<b>(15,182)</b>
Profit/(loss) before taxation	43,031	(261,005)	(120,006)	204,867	<b>1,707,284</b>
Income tax	(40,423)	19,738	(3,135)	(1,172)	<b>(584)</b>
Profit/(loss) after taxation	2,608	(241,267)	(123,141)	203,695	<b>1,706,700</b>
Minority interests	(1,214)	25,002	(88)	(167,049)	<b>(905,514)</b>
Profit/(loss) attributable to shareholders	1,394	(216,265)	(123,229)	36,646	<b>801,186</b>
<b>Assets and Liabilities</b>					
Investment properties, property, plant and equipment, goodwill, other intangible assets, and deferred tax assets	183,860	162,757	131,633	149,068	<b>187,825</b>
Interest in associates	103,921	128,739	261,305	179,651	<b>169,956</b>
Other financial assets	8,231	1,584	111,754	66,448	<b>43,042</b>
Net current assets	795,775	559,266	479,138	858,485	<b>2,470,781</b>
	1,091,787	852,346	983,830	1,253,652	<b>2,871,604</b>
Long term liabilities	–	(5,388)	–	(12,000)	<b>(214,000)</b>
Deferred tax liabilities	(39,850)	–	–	–	<b>–</b>
Minority interests	(39,991)	(41,180)	(116,536)	(305,328)	<b>(882,984)</b>
	1,011,946	805,778	867,294	936,324	<b>1,774,620</b>

Note: The figures for 2002 have been restated pursuant to the adoption of SSAP 12 (revised) as explained in Note 2 on the financial statements. Figures for 2001 and prior years have not been restated as management consider it would be impracticable to do so.