

Financial Summary

RESULTS

	Year ended 31 December				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	
TURNOVER	1,971,426	1,944,822	1,720,146	1,707,906	3,119,145
PROFIT (LOSS) BEFORE TAXATION	73,220	(44,794)	(193,129)	18,196	106,166
INCOME TAX (EXPENSE) CREDIT	(8,222)	(6,005)	(35,327)	1,270	(7,493)
PROFIT (LOSS) BEFORE MINORITY INTERESTS	64,998	(50,799)	(228,456)	19,466	98,673
MINORITY INTERESTS	(24,531)	26,682	91,494	(4,249)	(31,597)
NET PROFIT (LOSS) FOR THE YEAR	40,467	(24,117)	(136,962)	15,217	67,076

ASSETS AND LIABILITIES

	As at 31 December				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	
TOTAL ASSETS	1,770,727	1,774,541	1,613,313	1,617,826	1,698,053
TOTAL LIABILITIES	(630,461)	(687,360)	(716,601)	(723,752)	(730,929)
MINORITY INTERESTS	(314,738)	(294,534)	(237,682)	(228,278)	(242,906)
SHAREHOLDERS' FUNDS	825,528	792,647	659,030	665,796	724,218