

Five-year Financial Summary

CONSOLIDATED RESULTS

	Year ended 31st December				
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
Turnover	939,680	583,508	1,844,845	1,472,577	1,986,181
Operating (loss)/profit after finance costs	(99,442)	(540,279)	(158,205)	37,261	20,737
Share of results of associated companies	–	1,947	76	(1,287)	(864)
Share of results of jointly controlled entities	9,880	7,242	(2,169)	(2,063)	–
(Loss)/profit before taxation	(89,562)	(531,090)	(160,298)	33,911	19,873
Taxation	(18,525)	(14,311)	(7,353)	(1,966)	(149)
(Loss)/profit after taxation	(108,087)	(545,401)	(167,651)	31,945	19,724
Minority interests	(8,619)	7,345	(447)	(1,748)	(2,628)
(Loss)/profit attributable to shareholders	(116,706)	(538,056)	(168,098)	30,197	17,096

CONSOLIDATED ASSETS AND LIABILITIES

	As at 31st December				
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
Goodwill	37,624	39,658	–	–	–
Fixed assets	1,007,969	1,101,740	1,376,753	1,451,694	1,479,051
Associated companies	2,784	2,784	837	6,296	9,041
Jointly controlled entities	206,900	262,744	212,727	3,795	–
Other investment in a joint venture	56,490	77,868	238,001	326,344	407,372
Investment securities	45,976	62,645	103,354	228,781	215,673
Other non-current assets	4,392	54,129	83,794	92,709	55,980
Current assets	996,933	910,986	1,403,368	2,075,501	1,762,262
Total assets	2,359,068	2,512,554	3,418,834	4,185,120	3,929,379
Current liabilities	706,837	508,985	793,150	1,408,829	843,049
Long-term liabilities	677,900	951,281	1,036,626	1,027,416	1,391,682
Minority interests	87,259	48,003	46,701	46,210	24,377
Total liabilities and minority interests	1,471,996	1,508,269	1,876,477	2,482,455	2,259,108
Net assets	887,072	1,004,285	1,542,357	1,702,665	1,670,271

PER SHARE DATA

	Year ended 31st December				
	2003 HK Cents	2002 HK Cents	2001 HK Cents	2000 HK Cents	1999 HK Cents
(Loss)/earnings per share	(8.37)	(38.59)	(12.10)	2.19	1.25
Net asset value per share	63.62	72.02	110.61	123.20	121.04