

FINANCIAL SUMMARY

	Year ended 31.12.2003 HK\$'000	Year ended 31.12.2002 HK\$'000 (Restated)	Year ended 31.12.2001 HK\$'000	Year ended 31.12.2000 HK\$'000	Year ended 31.12.1999 HK\$'000
Turnover	152,112	158,634	199,170	243,717	161,040
Net profit (loss) from ordinary activities attributable to shareholders	20,831	16,283	29,659	38,207	(60,252)
Dividend	–	9,000	9,000	9,000	–
	31.12.2003 HK\$'000	31.12.2002 HK\$'000 (Restated)	31.12.2001 HK\$'000	31.12.2000 HK\$'000	31.12.1999 HK\$'000
Total assets	629,294	234,167	253,815	296,142	260,476
Total liabilities	(427,557)	(58,315)	(87,262)	(157,849)	(116,421)
Net assets	201,737	175,852	166,553	138,293	144,055
Minority interests	–	–	–	–	(25,299)
Shareholders' equity	201,737	175,852	166,553	138,293	118,756

2002 figures have been adjusted to reflect the change in accounting policy for the adoption of SSAP 12 (Revised) as described in note 3 to the financial statements. No restatement of financial statements from 1999 to 2001 was made for the adoption of SSAP 12 (Revised) as the directors of the Company considered it is not practical to do so.