

FIVE YEARS FINANCIAL SUMMARY

RESULTS

	Year ended 31st December				
	2003	Restated 2002	Restated 2001	Restated 2000	Restated 1999
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	420,939	325,764	421,178	354,179	499,707
(Loss)/profit before taxation	(24,351)	(1,252)	18,877	(44,919)	6,156
Taxation credited	3,481	9,725	1,930	2,331	4,539
(Loss)/profit after taxation	(20,870)	8,473	20,807	(42,588)	10,695
Interests of minority					
Shareholders	(1,719)	(1,870)	(2,438)	(219)	(2,473)
(Loss)/profit attributable to the shareholders	(22,589)	6,603	18,369	42,807	8,222

ASSETS AND LIABILITIES

	As at 31st December				
	2003	Restated 2002	Restated 2001	Restated 2000	Restated 1999
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	315,168	352,383	359,891	358,174	426,607
Total liabilities	(764,298)	(86,638)	(96,062)	(98,849)	(111,927)
	238,738	265,745	263,829	259,325	314,680
Minority interests	(7,216)	(6,747)	(6,127)	(3,689)	(14,850)
	231,522	258,998	257,702	255,636	295,830

Note:

Comparative figures for the year ended 31st December 2002 have been restated to reflect the adoption of Statement of Standard Accounting Practice No. 12 "Income Taxes" which is effective for accounting periods commencing on or after 1st January 2003.