

Five Year Financial Summary

RESULTS

	Year ended 31 December				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000 (as restated)	
Turnover	<u>2,656,877</u>	<u>2,211,873</u>	<u>1,942,269</u>	<u>2,000,485</u>	<u>2,326,692</u>
Profit (Loss) attributable to shareholders	<u>(774,004)</u>	<u>(258,402)</u>	<u>(607,378)</u>	<u>(295,051)</u>	<u>67,764</u>

ASSETS AND LIABILITIES

	At 31 December				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000 (as restated)	
Total assets	3,880,819	3,712,224	3,190,866	1,857,257	1,983,090
Total liabilities	(2,019,168)	(2,079,710)	(1,830,575)	(1,196,457)	(1,041,073)
Minority interests	<u>(896,149)</u>	<u>(836,925)</u>	<u>(661,729)</u>	<u>(314,152)</u>	(420,032)
Shareholders' funds	<u>965,502</u>	<u>795,589</u>	<u>698,562</u>	<u>346,648</u>	<u>521,985</u>

Note: The above figures of the Group for the year ended 31 December 2002 have been restated following the adoption of Statement of Standard Accounting Practice 12 (Revised) "Income Taxes" ("SSAP 12 (Revised)") issued by the Hong Kong Society of Accountants. The figures for the three years ended 31 December 2001 have not been restated to show the effects of adoption of SSAP 12 (Revised) as such information is not available without significant costs and effort.