

FIVE YEAR FINANCIAL SUMMARY

A summary of the published results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the audited financial statements and restated and reclassified as appropriate, is set out below.

	For the year ended 31 December				
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
RESULTS					
Turnover:					
Continuing operations	562,923	363,262	578,826	539,489	538,157
Discontinuing operations	–	677,357	1,297,922	781,851	977,900
	562,923	1,040,619	1,876,748	1,321,340	1,516,057
Profit/(loss) from operating activities after finance costs	(59,677)	(690,922)	113,939	(77,295)	183,448
Share of profits of associates	113,068	67,537	55,908	49,902	36,144
Share of profits less losses of jointly-controlled entities	(275)	(3,502)	(6,851)	(9,239)	(3,611)
Profit/(loss) before tax					
Continuing operations	(49,300)	(725,131)	62,513	45,501	94,904
Discontinuing operations	102,416	98,244	100,483	(82,133)	121,077
	53,116	(626,887)	162,996	(36,632)	215,981
Tax					
Continuing operations	(1,878)	(12,056)	(41,891)	(28,613)	(46,085)
Discontinuing operations	(15,130)	(12,480)	(8,499)	(6,407)	(6,855)
	(17,008)	(24,536)	(50,390)	(35,020)	(52,940)
Profit/(loss) before minority interests	36,108	(651,423)	112,606	(71,652)	163,041
Minority interests	(31,527)	(4,692)	(47,297)	43,645	(58,773)
Net profit/(loss) from ordinary activities attributable to shareholders for the year	4,581	(656,115)	65,309	(28,007)	104,268

Five Year Financial Summary

ASSETS, LIABILITIES AND MINORITY INTERESTS	2002 HK\$'000	As at 31 December			
		2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
Total assets:					
Continuing operations	5,542,341	5,452,517	5,945,194	6,031,976	6,061,430
Discontinuing operations	761,380	701,104	1,716,907	1,655,758	1,924,535
	6,303,721	6,153,621	7,662,101	7,687,734	7,985,965
Total liabilities:					
Continuing operations	1,219,280	1,358,195	1,220,807	1,409,128	1,471,798
Discontinuing operations	–	–	201,889	171,858	415,531
	1,219,280	1,358,195	1,422,696	1,580,986	1,887,329
Minority interests	259,311	128,042	942,455	914,829	949,777
	4,825,130	4,667,384	5,296,950	5,191,919	5,148,859