

SUMMARY FINANCIAL INFORMATION

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

	Year ended 31 December				
	2002 HK\$'000	2001 HK\$ '000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
RESULTS					
TURNOVER					
Continuing operations	1,051,836	504,822	651,704	421,470	85,338
Discontinued operations	—	216,171	628,882	733,811	1,362,682
	<u>1,051,836</u>	<u>720,993</u>	<u>1,280,586</u>	<u>1,155,281</u>	<u>1,448,020</u>
OPERATING PROFIT/(LOSS)	7,015	9,746	(133,568)	(13,491)	4,201
Finance costs	(2,070)	(5,015)	(11,819)	(12,828)	(32,959)
Share of profits and losses of associates	159	(145)	(153)	(103)	—
Negative goodwill recognised as income on acquisition of an associate	45	—	—	—	—
	<u>5,149</u>	<u>4,586</u>	<u>(145,540)</u>	<u>(26,422)</u>	<u>(28,758)</u>
PROFIT/(LOSS) BEFORE TAX	5,149	40,875	(31,464)	29,433	19,434
Continuing operations	5,149	40,875	(31,464)	29,433	19,434
Discontinued operations	—	(36,289)	(114,076)	(55,855)	(48,192)
	<u>5,149</u>	<u>4,586</u>	<u>(145,540)</u>	<u>(26,422)</u>	<u>(28,758)</u>
Tax	(1,281)	6,816	6,084	5,203	8,356
Continuing operations	(1,281)	6,816	6,084	5,203	8,356
Discontinued operations	—	—	—	—	—
	<u>(1,281)</u>	<u>6,816</u>	<u>6,084</u>	<u>5,203</u>	<u>8,356</u>
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	3,868	11,402	(139,456)	(21,219)	(20,402)
Minority interests	—	17,534	34,875	27,140	23,087
	<u>3,868</u>	<u>28,936</u>	<u>(104,581)</u>	<u>5,921</u>	<u>2,685</u>
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	3,868	28,936	(104,581)	5,921	2,685
	<u>3,868</u>	<u>28,936</u>	<u>(104,581)</u>	<u>5,921</u>	<u>2,685</u>
	As at 31 December				
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
ASSETS, LIABILITIES AND MINORITY INTERESTS					
TOTAL ASSETS	341,292	379,844	563,412	666,472	1,001,133
TOTAL LIABILITIES	(72,834)	(126,900)	(331,663)	(354,613)	(701,221)
MINORITY INTERESTS	—	—	(17,534)	(52,409)	(84,735)
	<u>268,458</u>	<u>252,944</u>	<u>214,215</u>	<u>259,450</u>	<u>215,177</u>