

INCOME STATEMENT

	For the year ended 31st December,				
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000
Turnover	1,602,189	1,529,758	1,622,796	1,294,747	1,313,484
(Loss) profit before taxation	(41,964)	30,260	28,497	(79,438)	56,350
Taxation	5,821	8,606	11,392	7,751	15,833
(Loss) profit before minority interests	(47,785)	21,654	17,105	(87,189)	40,517
Minority interests	13,642	17,237	10,790	1,939	17,212
(Loss) profit for the year	(61,427)	4,417	6,315	(89,128)	23,305

BALANCE SHEET

	At 31st December,				
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000
Total assets	1,652,653	1,626,211	1,645,859	1,395,069	1,570,527
Total liabilities and minority interests	1,000,875	963,646	974,678	815,215	972,984
Shareholders' funds	651,778	662,565	671,181	579,854	597,543