

FIVE YEAR SUMMARY

	2003	2002	2001	2000	1999
	HK\$'000	restated HK\$'000	HK\$'000	HK\$'000	HK\$'000
Results					
Turnover	925,954	867,062	953,884	947,486	905,930
Profit/(loss) from ordinary activities before taxation	42,558	(27,905)	15,863	44,004	29,719
Taxation	(7,868)	(2,635)	(2,257)	1,548	(5,448)
Minority interests	(4,128)	(1,876)	(4,933)	(6,185)	(1,789)
Profit/(loss) attributable to shareholders	30,562	(32,416)	8,673	39,367	22,482
Assets and liabilities					
Fixed assets	184,787	184,516	237,232	250,051	268,083
Interest in a jointly controlled entity/associates	1,698	1,759	1,548	1,204	1,064
Other non-current financial assets	6,777	6,046	5,358	7,519	3,163
Current assets	372,563	364,971	357,328	382,127	368,822
Current liabilities	(94,033)	(113,331)	(111,469)	(127,109)	(136,343)
Total assets less current liabilities	471,792	443,961	489,997	513,792	504,789
Non-current liabilities	(5,923)	(6,184)	(3,582)	(3,487)	(2,250)
Minority interests	(26,340)	(17,853)	(28,172)	(27,143)	(33,759)
NET ASSETS	439,529	419,924	458,243	483,162	468,780
CAPITAL AND RESERVES					
Share capital	48,100	48,673	48,766	49,566	50,707
Reserves	391,429	371,251	409,477	433,596	418,073
	439,529	419,924	458,243	483,162	468,780

In order to comply with Hong Kong Statement of Standard Accounting Practice ("SSAP") No.34 "Employee benefits", the group adopted a new accounting policy for short-term employee benefits in 2003. Figures for the year 2002 have been adjusted and it is not practicable to restate earlier years for comparison purposes.