

Five Year Summary

	2003	Restated 2002	Restated 2001	Restated 2000	Restated 1999
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Results					
Turnover	2,192,311	1,815,929	70,398	330,645	1,229,213
Operating profit/(loss)	153,171	128,824	(277,240)	(23,239)	67,760
Share of profits less losses of associates	106	(998)	(14,691)	(7,207)	6,096
Finance costs	(199)	(46)	(100)	(322)	(2,263)
Profit/(loss) before taxation	153,078	127,780	(292,031)	(30,768)	71,593
Write-back of provision against/ (provision against) the toy and property subsidiaries	—	—	959,320	(1,003,922)	—
Profit/(loss) before taxation	153,078	127,780	667,289	(1,034,690)	71,593
Taxation (charge)/credit	(17,351)	(24,042)	(211)	10,382	(10,670)
Minority interests	(7,507)	(5,076)	5,224	1,374	(2,980)
Profit/(loss) attributable to shareholders	128,220	98,662	672,302	(1,022,934)	57,943
Assets and liabilities					
Total assets	3,655,854	3,130,259	3,035,990	1,715,415	2,264,770
Total liabilities	(630,871)	(581,432)	(484,385)	(17,215)	(592,938)
Minority interests	(129,169)	(119,832)	(175,069)	(17,776)	(180,375)
Net assets	2,895,814	2,428,995	2,376,536	1,680,424	1,491,457