

## Five Year Financial Summary

The summary of the consolidated results and assets and liabilities of the Group for the last five financial years, as extracted from the audited financial statements and restated as appropriate, is set out below:

### RESULTS

	2003 HK\$'000	Year ended 31 December			
		2002 HK\$'000	2001 HK\$'000	2000 HK\$'000 (restated)	1999 HK\$'000
Turnover					
Continuing operations	<b>1,028,271</b>	1,097,028	973,560	472,836	245,321
Discontinued operations	–	–	–	1,131	–
	<b>1,028,271</b>	1,097,028	973,560	473,967	245,321
(Loss) Profit before taxation					
Continuing operations	<b>(50,975)</b>	(564,598)	(437,717)	(169,430)	89,670
Discontinued operations	–	–	(43,659)	(208,014)	–
	<b>(50,975)</b>	(564,598)	(481,376)	(377,444)	89,670
Taxation (charge) credit	<b>(134)</b>	1,779	152	1,428	1,711
(Loss) Profit after taxation	<b>(51,109)</b>	(562,819)	(481,224)	(376,016)	91,381
Minority interests	<b>(520)</b>	122,236	27,188	39,665	1,567
Net (loss) profit attributable to shareholders	<b>(51,629)</b>	(440,583)	(454,036)	(336,351)	92,948

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### ASSETS AND LIABILITIES

	2003 HK\$'000	2002 HK\$'000	As at 31 December 2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
Property and equipment	134,072	190,301	236,453	119,613	58,249
Investments	15,500	–	57,000	175,900	–
Investments in associates	–	–	164,466	61,155	–
Goodwill	70,808	55,260	88,604	–	–
Intangible assets	10,922	12,752	14,582	16,412	–
Other non-current assets	21,504	33,408	96,713	165,709	51,419
Current assets	1,364,515	938,554	1,254,318	1,379,629	1,673,418
<b>Total assets</b>	<b>1,617,321</b>	<b>1,230,275</b>	<b>1,912,136</b>	<b>1,918,418</b>	<b>1,783,086</b>
Current liabilities	1,135,585	781,043	813,906	603,609	559,535
Long term borrowings	19,626	753	749	1,627	2,570
Deferred taxation	–	–	–	–	1,280
Minority interests	121,210	72,674	194,910	119,942	54,375
<b>Total liabilities and minority interests</b>	<b>1,276,421</b>	<b>854,470</b>	<b>1,009,565</b>	<b>725,178</b>	<b>617,760</b>
<b>Net assets</b>	<b>340,900</b>	<b>375,805</b>	<b>902,571</b>	<b>1,193,240</b>	<b>1,165,326</b>