

Financial Summary

RESULTS

	Year ended 31 December				
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000 (As restated)	2002 HK\$'000 (As restated)	2003 HK\$'000
TURNOVER	2,382,827	2,521,336	2,109,048	1,980,605	3,407,870
PROFIT (LOSS) BEFORE TAXATION	122,688	(88,833)	(257,409)	(223,430)	148,017
TAXATION	(9,744)	(7,716)	(36,588)	1,119	(4,165)
PROFIT (LOSS) BEFORE MINORITY INTERESTS	112,944	(96,549)	(293,997)	(222,311)	143,852
MINORITY INTERESTS	(47,139)	27,608	127,347	51,661	(50,469)
NET PROFIT (LOSS) FOR THE YEAR	65,805	(68,941)	(166,650)	(170,650)	93,383

ASSETS AND LIABILITIES

	At 31 December				
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000 (As restated)	2002 HK\$'000 (As restated)	2003 HK\$'000
TOTAL ASSETS	2,983,374	2,921,410	2,678,938	2,413,978	2,624,022
TOTAL LIABILITIES	(1,355,816)	(1,273,231)	(1,400,822)	(1,304,032)	(1,388,344)
MINORITY INTERESTS	(620,012)	(634,045)	(491,120)	(438,661)	(478,470)
SHAREHOLDERS' FUNDS	1,007,546	1,014,134	786,996	671,285	757,208