

## SUMMARY OF FINANCIAL INFORMATION

A summary of the results, assets and liabilities of the Group for the last five financial years, is as follows:

	For the year ended 31st December,				
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000
<b>RESULTS</b>					
Turnover	5,081	7,072	39,656	90,714	<b>349,107</b>
Profit (loss) before taxation	(31,918)	(44,456)	19,770	132,296	<b>43,239</b>
Taxation charge	(2,213)	(2,326)	(5,193)	(6,290)	<b>(3,710)</b>
Profit (loss) before minority interest	(34,131)	(46,782)	14,577	126,006	<b>39,529</b>
Minority interests	(3,188)	1,805	(18,602)	(20,759)	<b>26,022</b>
Net profit (loss) for the year	(37,319)	(44,977)	(4,025)	105,247	<b>65,551</b>

	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000
<b>ASSETS AND LIABILITIES</b>					
Total assets	1,076,965	1,103,137	1,061,523	1,120,015	<b>1,322,595</b>
Total liabilities	441,118	403,478	344,188	339,212	<b>500,786</b>
Minority interests	125,689	147,248	163,310	119,714	<b>103,329</b>
Shareholders' funds	510,158	552,411	554,025	661,089	<b>718,480</b>