

Five Year Financial Summary

A summary of the results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the published audited financial statements and reclassified as appropriate, is set out below.

RESULTS

	2003 HK\$'000	Year ended 31 December			
		2002 HK\$'000 (Restated)*	2001 HK\$'000 (Restated)*	2000 HK\$'000	1999 HK\$'000
TURNOVER	362,136	230,357	518,086	420,648	353,480
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	6,029	(39,030)	(60,175)	22,266	15,774
Finance costs	(359)	–	(352)	(1,259)	(823)
Share of losses of:					
Jointly-controlled entity	–	–	(2,344)	(441)	–
Associate	–	–	(26)	(32)	–
PROFIT/(LOSS) BEFORE TAX	5,670	(39,030)	(62,897)	20,534	14,951
Tax	663	(386)	(953)	(1,946)	(783)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	6,333	(39,416)	(63,850)	18,588	14,168
Minority interests	(267)	(207)	(312)	(747)	(366)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	6,066	(39,623)	(64,162)	17,841	13,802

* Details of the restatement of certain comparative amounts are set out in note 36 to the financial statements.

ASSETS, LIABILITIES AND MINORITY INTERESTS

	2003 HK\$'000	As at 31 December			
		2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
TOTAL ASSETS	434,141	372,481	400,943	501,219	212,161
TOTAL LIABILITIES	(117,586)	(61,945)	(56,369)	(102,236)	(61,977)
MINORITY INTERESTS	(1,542)	(1,349)	(1,352)	(2,330)	(1,583)
	315,013	309,187	343,222	396,653	148,601