

FINANCIAL SUMMARY

INCOME STATEMENT

	For the year ended 31st December,				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	
	(As restated)				
Turnover	1,529,758	1,622,796	1,294,747	1,313,484	1,393,628
Profit (Loss) before taxation	30,260	28,497	(79,438)	56,350	52,167
Taxation	8,606	11,392	7,751	16,377	13,379
Profit (Loss) before minority interests	21,654	17,105	(87,189)	39,973	38,788
Minority interests	17,237	10,790	1,939	17,512	18,260
Profit (Loss) for the year	4,417	6,315	(89,128)	22,461	20,528

BALANCE SHEET

	At 31st December,				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	
	(As restated)				
Total assets	1,626,211	1,645,859	1,395,069	1,586,135	1,691,715
Total liabilities and minority interests	963,646	974,678	815,215	984,958	1,059,912
Shareholders' funds	662,565	671,181	579,854	601,177	631,803