

	1.4.1999 to 31.3.2000 HK\$'000	1.4.2000 to 31.12.2000 HK\$'000	1.1.2001 to 31.12.2001 HK\$'000	1.1.2002 to 31.12.2002 HK\$'000	1.1.2003 to 31.12.2003 HK\$'000
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**RESULTS**

Turnover	<u>251,547</u>	<u>188,693</u>	<u>341,976</u>	<u>441,051</u>	<u><b>473,590</b></u>
Profit (loss) from operations	93,734	(15,972)	35,169	(22,236)	<b>68,409</b>
Finance costs	(32,366)	(15,541)	(18,123)	(18,890)	<b>(20,230)</b>
Gain on disposal of subsidiaries	–	–	–	–	<b>21,205</b>
Loss on disposal of an associate	–	–	–	(43,164)	–
Gain on dilution of interest in a subsidiary to an associate	–	–	–	4,552	–
Amortisation of goodwill arising on acquisition of associates	–	–	–	(12,255)	<b>(12,688)</b>
Share of profits (losses) of associates	3,438	(7,783)	(11,695)	706	<b>36,532</b>
Share of losses of jointly controlled entities	(15,581)	(8,163)	(6,199)	(7,175)	–
Allowance for loans to jointly controlled entities	<u>–</u>	<u>–</u>	<u>–</u>	<u>(12,278)</u>	<u><b>(1,166)</b></u>
Profit (loss) before taxation	49,225	(47,459)	(848)	(110,740)	<b>92,062</b>
Taxation	<u>(2,570)</u>	<u>(1,692)</u>	<u>(1,919)</u>	<u>(5,682)</u>	<u><b>(5,626)</b></u>
Profit (loss) before minority interests	46,655	(49,151)	(2,767)	(116,422)	<b>86,436</b>
Minority interests	<u>(8,856)</u>	<u>(3,497)</u>	<u>(12,058)</u>	<u>(12,572)</u>	<u><b>(15,189)</b></u>
Profit (loss) attributable to shareholders	<u><u>37,799</u></u>	<u><u>(52,648)</u></u>	<u><u>(14,825)</u></u>	<u><u>(128,994)</u></u>	<u><u><b>71,247</b></u></u>

	31.3.2000 HK\$'000	31.12.2000 HK\$'000	31.12.2001 HK\$'000	31.12.2002 HK\$'000	31.12.2003 HK\$'000
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**ASSETS AND LIABILITIES**

Total assets	2,998,278	3,093,754	3,354,656	3,469,535	<b>3,464,312</b>
Total liabilities	(739,259)	(740,027)	(889,021)	(976,653)	<b>(932,761)</b>
Minority interests	<u>(128,509)</u>	<u>(130,892)</u>	<u>(250,961)</u>	<u>(256,463)</u>	<u><b>(202,531)</b></u>
Shareholders' funds	<u><u>2,130,510</u></u>	<u><u>2,222,835</u></u>	<u><u>2,214,674</u></u>	<u><u>2,236,419</u></u>	<u><u><b>2,329,020</b></u></u>