

FIVE YEARS FINANCIAL SUMMARY 83

(Expressed in Hong Kong dollars)

	2003	2002	2001	2000	1999
	\$'000	\$'000	\$'000	\$'000	\$'000
Results					
Turnover	154,882	637,389	1,051,397	626,226	156,527
(Loss)/profit from ordinary activities before taxation	(1,576)	13,873	49,489	27,669	13,889
Taxation	(3,096)	(6,236)	(6,363)	(4,301)	(744)
(Loss)/profit from ordinary activities after taxation	(4,672)	7,637	43,126	23,368	13,145
Minority interests	(5,436)	(18,585)	(21,878)	(13,980)	81
(Loss)/profit attributable to shareholders	(10,108)	(10,948)	21,248	9,388	13,226
(Loss)/earnings per share (cents)					
Basic	(2.3)	(2.5)	5.2	2.4	4.0
Diluted	N/A	N/A	N/A	2.4	3.9

84 **FIVE YEARS FINANCIAL SUMMARY***(Expressed in Hong Kong dollars)*

	2003	2002	2001	2000	1999
	\$'000	\$'000	\$'000	\$'000	\$'000
Assets and liabilities					
Fixed assets	43,607	42,064	46,915	37,253	29,890
Construction in progress	1,969	–	–	–	–
Intangible assets	872	1,320	1,270	–	823
Interest in an associate	–	–	–	23,239	21,217
Interest in jointly controlled entities	23,080	12,296	7,739	–	–
Investments – unlisted	–	–	4,651	4,651	4,651
Pledged deposits	17,516	17,516	25,322	48,336	23,399
Deferred tax assets	121	–	–	–	–
Net current assets	233,752	255,047	304,131	216,449	200,442
Total assets less current liabilities	320,917	328,243	390,028	329,928	280,422
Non-current liabilities	(1,642)	(605)	(3,418)	(1,300)	(5,875)
Minority interests	(19,723)	(17,985)	(85,120)	(69,260)	(2,645)
Subordinated loan	–	–	–	–	(50,504)
	299,552	309,653	301,490	259,368	221,398
Share capital	44,064	44,064	44,064	40,064	34,735
Reserves	255,488	265,589	257,426	219,304	186,663
	299,552	309,653	301,490	259,368	221,398