

## Financial Summary

### RESULTS

	Year ended 31 December				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000 (As restated)	2002 HK\$'000 (As restated)	
TURNOVER	2,382,827	2,521,336	2,109,048	1,980,605	3,407,870
PROFIT (LOSS) BEFORE TAXATION	122,688	(88,833)	(257,409)	(223,430)	148,017
TAXATION	(9,744)	(7,716)	(36,588)	1,119	(4,165)
PROFIT (LOSS) BEFORE MINORITY INTERESTS	112,944	(96,549)	(293,997)	(222,311)	143,852
MINORITY INTERESTS	(47,139)	27,608	127,347	51,661	(50,469)
NET PROFIT (LOSS) FOR THE YEAR	65,805	(68,941)	(166,650)	(170,650)	93,383

### ASSETS AND LIABILITIES

	At 31 December				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000 (As restated)	2002 HK\$'000 (As restated)	
TOTAL ASSETS	2,983,374	2,921,410	2,678,938	2,413,978	2,624,022
TOTAL LIABILITIES	(1,355,816)	(1,273,231)	(1,400,822)	(1,304,032)	(1,388,344)
MINORITY INTERESTS	(620,012)	(634,045)	(491,120)	(438,661)	(478,470)
SHAREHOLDERS' FUNDS	1,007,546	1,014,134	786,996	671,285	757,208