

Financial Summary

RESULTS

	Year ended 31 December				
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000
TURNOVER	1,869,703	2,382,827	2,521,336	2,109,048	1,980,605
(LOSS) PROFIT BEFORE TAXATION	(49,516)	122,688	(88,833)	(277,790)	(239,750)
TAXATION	(17,166)	(9,744)	(7,716)	(36,588)	1,119
(LOSS) PROFIT BEFORE MINORITY INTERESTS	(66,682)	112,944	(96,549)	(314,378)	(238,631)
MINORITY INTERESTS	19,955	(47,139)	27,608	127,347	51,661
NET (LOSS) PROFIT FOR THE YEAR	(46,727)	65,805	(68,941)	(187,031)	(186,970)

ASSETS AND LIABILITIES

	At 31 December				
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000
TOTAL ASSETS	2,358,697	2,983,374	2,921,410	2,658,557	2,377,277
TOTAL LIABILITIES	(954,895)	(1,355,816)	(1,273,231)	(1,400,822)	(1,304,032)
MINORITY INTERESTS	(481,728)	(620,012)	(634,045)	(491,120)	(438,661)
SHAREHOLDERS' FUNDS	922,074	1,007,546	1,014,134	766,615	634,584