



FINANCIAL SUMMARY

The following table summarises the results, assets and liabilities of the Group for the past five financial years.

	Year ended 31st December,				
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
Results					
(Loss)/profit after taxation but before deficit on revaluation of investment properties	(18,747)	317,417	215,646	311,200	219,975
Deficit on revaluation of investment properties	—	—	—	—	(8,000)
(Loss)/profit attributable to shareholders	(18,747)	317,417	215,646	311,200	211,975
As at 31st December,					
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
Assets and liabilities					
Total assets	3,373,435	3,510,432	2,357,633	2,183,191	1,960,945
Total liabilities	(482,307)	(487,726)	(18,439)	(18,926)	(19,809)
Minority interests	(248,797)	(318,207)	—	—	—
Shareholders' funds	2,642,331	2,704,499	2,339,194	2,164,265	1,941,136

Note: The accounting policy on deferred taxation was changed in 2003 and the figures prior to 2002 have not been restated to reflect this change.