

# F I V E    Y E A R    S U M M A R Y

	2003 HK\$'000	As restated 2002 HK\$'000	As restated 2001 HK\$'000	As restated 2000 HK\$'000	As restated 1999 HK\$'000
<b>Consolidated Profit and Loss Account</b>					
Turnover	105,418	10,847	21,031	11,652	161,294
Operating profit/(loss)	48,091	(36,466)	(24,546)	(27,011)	97,061
Finance costs	(112)	(282)	(50)	(29)	(173)
Share of profits of jointly controlled entities	10,562	20,389	11,029	9,820	10,916
Profit/(loss) before taxation	58,541	(16,359)	(13,567)	(17,220)	107,804
Taxation	(2,151)	(1,052)	(2,822)	(3,662)	(2,460)
Profit/(loss) for the year	56,390	(17,411)	(16,389)	(20,882)	105,344
Dividends paid	(4,622)	(4,641)	(4,664)	(25,723)	(23,717)
<b>Consolidated Balance Sheet</b>					
Fixed assets	291,204	291,818	350,160	390,428	439,958
Jointly controlled entities	92,514	95,088	80,545	71,541	72,683
Non-trading investments	40,415	35,174	38,330	52,924	95,907
Deferred taxation assets	123	114	86	-	-
Net current assets	413,407	353,235	387,027	413,273	449,594
Deferred taxation liabilities	(7,299)	(6,528)	(5,628)	(4,705)	(3,699)
Net assets	830,364	768,901	850,520	923,461	1,054,443
Share capital	4,565	4,628	4,650	4,675	4,690
Reserves	809,821	759,645	841,220	914,111	1,023,958
Proposed dividend	15,978	4,628	4,650	4,675	25,795
Shareholders' funds	830,364	768,901	850,520	923,461	1,054,443