

## Five Years' Financial Summary

### 五年財務概要

The results, assets and liabilities of the Group for the last five financial years are as follows:

本集團過去五個財政年度之業績、資產及負債如下：

		As restated 經重列	As restated 經重列	As restated 經重列	As restated 經重列	
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999* HK\$'000	
(Loss)/profit after taxation	除稅後(虧損)/溢利	(95,091)	78,376	33,737	6,987	86,327
Minority interests	少數股東權益	5,381	(1,525)	(7,179)	(565)	(3,312)
(Loss)/profit attributable to the shareholders	股東應佔(虧損)/溢利	(89,710)	76,851	26,558	6,422	83,015
Total assets	總資產	2,193,785	2,099,469	1,712,173	1,432,392	1,237,201
Total liabilities	總負債	(1,401,519)	(1,189,724)	(882,835)	(747,688)	(614,440)
		792,266	909,745	829,338	684,704	622,761
Minority interests	少數股東權益	(44,506)	(50,676)	(95,347)	(47,012)	(24,144)
		747,760	859,069	733,991	637,692	598,617

\* The Company changed its financial year end date from 30 June to 31 December effective in the year 1999. The financial period for 1999 is made up of a period from 1 July 1998 to 31 December 1999.

\* 本公司從一九九九年財政年度結算日由六月三十日改為十二月三十一日。一九九九年財政期間乃由一九九八年七月一日至一九九九年十二月三十一日。