

FINANCIAL SUMMARY

(Expressed in Hong Kong dollars)

The following is a summary of the audited consolidated income statement and consolidated assets and liabilities of China Apollo Holdings Limited (the "Company") and its subsidiaries (together the "Group") for the respective years as thereunder stated:

CONSOLIDATED INCOME STATEMENT

	For the year ended 31 December				
	2001	2000	1999	1998	1997
	\$'000	\$'000	\$'000	\$'000	\$'000
Turnover	127,152	157,875	156,188	191,926	227,597
Loss before tax	(163,024)	(123,007)	(24,340)	(36,034)	(159,856)
Taxation	—	—	—	—	—
Loss before minority interests	(163,024)	(123,007)	(24,340)	(36,034)	(159,856)
Minority interests	7,285	5,783	133	2	3,361
Loss attributable to shareholders	(155,739)	(117,224)	(24,207)	(36,032)	(156,495)
Dividends	—	—	—	—	—

CONSOLIDATED ASSETS AND LIABILITIES

	As at 31 December				
	2001	2000	1999	1998	1997
	\$'000	\$'000	\$'000	\$'000	\$'000
Total assets	377,088	543,344	664,988	682,600	777,674
Total liabilities	(175,748)	(178,980)	(178,705)	(172,691)	(232,492)
Minority interests	(12,812)	(20,097)	(25,881)	(26,014)	(25,391)
Net assets	188,528	344,267	460,402	483,895	519,791