

## Five Years Financial Summary

|   | For the period from September 1, 1999 to |                               |                  |  |                  |
|---|--|-------------------------------|------------------|--|------------------|
|   | Year ended December 31, 2001<br>HK\$'000 | December 31, 2000<br>HK\$'000 | 1999<br>HK\$'000 | Year ended August 31, 1998<br>HK\$'000 | 1997<br>HK\$'000 |
| <b>RESULTS</b>                                |  |                               |                  |  |                  |
| Turnover                                      | <b>670</b>                               | 107,385                       | 56,172           | 89,526                                 | 164,887          |
| Loss from ordinary activities before taxation | <b>(140,299)</b>                         | (97,013)                      | (97,182)         | (54,597)                               | (13,895)         |
| Taxation (charge) credit                      | <b>(2,118)</b>                           | (2,325)                       | (11)             | –                                      | 5,097            |
| Loss before minority interests                | <b>(142,417)</b>                         | (99,338)                      | (97,193)         | (54,597)                               | (8,798)          |
| Minority interests                            | <b>527</b>                               | 1,150                         | 170              | –                                      | –                |
| Loss attributable to shareholders             | <b>(141,890)</b>                         | (98,188)                      | (97,023)         | (54,597)                               | (8,798)          |
| <b>ASSETS AND LIABILITIES</b>                 |  |                               |                  |  |                  |
|   | As at December 31,                       |                               | As at August 31, |  |                  |
|   | 2001<br>HK\$'000                         | 2000<br>HK\$'000              | 1999<br>HK\$'000 | 1998<br>HK\$'000                       | 1997<br>HK\$'000 |
| Total assets                                  | <b>401,559</b>                           | 560,386                       | 150,738          | 207,618                                | 225,992          |
| Total liabilities                             | <b>(35,781)</b>                          | (61,234)                      | (110,525)        | (77,592)                               | (16,919)         |
| Net assets                                    | <b>365,778</b>                           | 499,152                       | 40,213           | 130,026                                | 209,073          |