

Five-Year Financial Summary

The consolidated results and assets and liabilities of the Group for the past five financial years, as extracted from the audited financial statements and reclassified where necessary, are as follows:

RESULTS

	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	1998 <i>HK\$'000</i>
Turnover	74,068	25,928	36,284	262,952	1,101,043
Profit (loss) from ordinary activities before taxation	154,724	384,388	(96,876)	(989,964)	(162,657)
Taxation (charge) credit	(1,683)	–	(257)	1	(3,600)
Profit (loss) after taxation	153,041	384,388	(97,133)	(989,963)	(166,257)
Minority interests	(12,037)	–	–	9,283	1,162
Profit (loss) for the year	141,004	384,388	(97,133)	(980,680)	(165,095)

ASSETS AND LIABILITIES

Total assets	1,169,235	960,840	788,135	826,102	2,099,457
Total liabilities	(568,622)	(509,468)	(1,225,451)	(1,167,108)	(1,300,779)
Minority interests	(27,329)	(16,314)	–	–	–
Surplus of (deficiency in) shareholders' funds	573,284	435,058	(437,316)	(341,006)	798,678

Note:

The Company was incorporated in Hong Kong on 9 February 2000 and become the holding company of the Group with effect from 29 August 2000 as a result of a Scheme of Arrangement as explained in notes 1 and 2 to the financial statements.