

Financial SUMMARY

Annual Report 2002

RESULTS

	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
Turnover	<u>189,107</u>	<u>264,784</u>	<u>232,211</u>	<u>149,981</u>	<u>417,994</u>
Profit (loss) before taxation	<u>3,127</u>	<u>5,739</u>	<u>(86,641)</u>	<u>(68,109)</u>	<u>(61,759)</u>
Taxation	<u>(894)</u>	<u>(2,707)</u>	<u>(553)</u>	<u>—</u>	<u>(3,538)</u>
Profit (loss) before minority interests	<u>2,233</u>	<u>3,032</u>	<u>(87,194)</u>	<u>(68,109)</u>	<u>(65,297)</u>
Minority interests	<u>—</u>	<u>137</u>	<u>2,215</u>	<u>(217)</u>	<u>6,783</u>
Profit (loss) attributable to shareholders	<u>2,233</u>	<u>3,169</u>	<u>(84,979)</u>	<u>(68,326)</u>	<u>(58,514)</u>

ASSETS AND LIABILITIES

	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
Total assets	<u>79,502</u>	<u>84,088</u>	<u>225,275</u>	<u>324,242</u>	<u>378,901</u>
Total liabilities	<u>(30,725)</u>	<u>(35,066)</u>	<u>(197,145)</u>	<u>(317,971)</u>	<u>(348,922)</u>
Minority interests	<u>—</u>	<u>—</u>	<u>1,990</u>	<u>(225)</u>	<u>(607)</u>
Shareholders' funds	<u>48,777</u>	<u>49,022</u>	<u>30,120</u>	<u>6,046</u>	<u>29,372</u>