

## Five Year Financial Summary

### Results

	Year ended 30 June				2002 HK\$'000
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	
Turnover					
Continuing operations	505,261	258,157	348,768	382,764	349,933
Discontinued operations	3,321	–	–	–	52,191
	<u>508,582</u>	<u>258,157</u>	<u>348,768</u>	<u>382,764</u>	<u>402,124</u>
(Loss) profit before taxation	14,340	(27,346)	(23,121)	(32,579)	(106,211)
Taxation (charge) credit	<u>(450)</u>	<u>–</u>	<u>1,388</u>	<u>–</u>	<u>–</u>
(Loss) profit before minority interests	13,890	(27,346)	(21,733)	(32,579)	(106,211)
Minority interests	<u>–</u>	<u>(124)</u>	<u>(351)</u>	<u>(102)</u>	<u>78</u>
Net (loss) profit for the year	<u>13,890</u>	<u>(27,470)</u>	<u>(22,084)</u>	<u>(32,681)</u>	<u>(106,133)</u>

### Assets and Liabilities

	At 30 June				2002 HK\$'000
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	
Total assets	214,232	216,955	301,834	255,497	270,451
Total liabilities	<u>(105,354)</u>	<u>(130,852)</u>	<u>(148,678)</u>	<u>(135,982)</u>	<u>(228,991)</u>
Minority interests	108,878	86,103	153,156	119,515	41,460
	<u>–</u>	<u>(248)</u>	<u>(598)</u>	<u>(551)</u>	<u>–</u>
Shareholders' funds	<u>108,878</u>	<u>85,855</u>	<u>152,558</u>	<u>118,964</u>	<u>41,460</u>