

**RESULTS**

	<b>Year ended 30th June,</b>				
	1998 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	<b>2002 <i>HK\$'000</i></b>
TURNOVER	<u>147,822</u>	<u>86,832</u>	<u>226,852</u>	<u>210,800</u>	<u><b>191,895</b></u>
(LOSS) PROFIT BEFORE TAXATION	(46,047)	8,680	9,480	(37,255)	<b>(39,948)</b>
TAXATION	<u>919</u>	<u>253</u>	<u>(438)</u>	<u>(272)</u>	<u><b>(182)</b></u>
(LOSS) PROFIT BEFORE MINORITY INTERESTS	(45,128)	8,933	9,042	(37,527)	<b>(40,130)</b>
MINORITY INTERESTS	<u>(996)</u>	<u>(8,067)</u>	<u>(11,505)</u>	<u>(14,032)</u>	<u><b>(12,213)</b></u>
NET (LOSS) PROFIT FOR THE YEAR	<u>(44,132)</u>	<u>17,000</u>	<u>20,547</u>	<u>(23,495)</u>	<u><b>(27,917)</b></u>

**ASSETS AND LIABILITIES**

	<b>At 30th June,</b>				
	1998 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	<b>2002 <i>HK\$'000</i></b>
TOTAL ASSETS	720,181	915,484	945,116	743,328	<b>729,220</b>
TOTAL LIABILITIES	(277,558)	(297,026)	(275,223)	(126,267)	<b>(215,176)</b>
MINORITY INTERESTS	<u>(27,694)</u>	<u>(219,997)</u>	<u>(245,745)</u>	<u>(224,630)</u>	<u><b>(162,905)</b></u>
SHAREHOLDERS' FUNDS	<u>414,929</u>	<u>398,461</u>	<u>424,148</u>	<u>392,431</u>	<u><b>351,139</b></u>