

Financial Highlights

FIVE-YEAR FINANCIAL SUMMARY

	2002	2001	2000	1999	1998
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Fixed assets	1,387,830	1,112,779	908,476	769,413	755,757
Intangible asset	134	148	163	173	183
Interests in associates	(28)	(28)	(1,402)	344	1,561
Other investments	40,320	54,151	69,209	96,826	194,382
Other non-current assets	26,188	3,626	47,346	11,765	–
Current assets	272,794	425,192	407,569	469,006	532,925
Current liabilities	(240,180)	(266,545)	(252,243)	(220,843)	(243,055)
Non-current liabilities	(690,665)	(426,844)	(267,964)	(92,756)	(125,908)
Minority interests	(349,218)	(392,969)	(383,200)	(437,312)	(476,043)
Net assets	447,175	509,510	527,954	596,616	639,802
Issued capital	52,624	52,624	52,624	52,624	52,624
Reserves	394,551	456,886	475,330	543,992	587,178
	447,175	509,510	527,954	596,616	639,802
Turnover	756,179	864,485	699,458	731,589	1,024,529
(Loss) Profit from operations	(89,290)	57,173	66,831	(79,888)	(157,420)
Provision for impairment loss of fixed assets	–	(56,597)	(157,579)	–	–
Provision for impairment loss of goodwill	–	–	–	(50,886)	–
Share of results of associates	–	(133)	141	(139)	(398)
Interest income	6,113	18,147	28,223	21,177	27,706
Interest expenses	(22,250)	(24,454)	(17,431)	(16,393)	(25,635)
Loss before taxation	(105,427)	(5,864)	(79,815)	(126,129)	(155,747)
Taxation	(667)	(325)	(503)	(318)	(39)
Loss from ordinary activities after taxation	(106,094)	(6,189)	(80,318)	(126,447)	(155,786)
Minority interests	43,755	(12,267)	51,595	29,348	44,125
Net loss for the year	(62,339)	(18,456)	(28,723)	(97,099)	(111,661)
Basic loss per share (HK cents)	(11.85)	(3.51)	(5.46)	(18.45)	(21.21)