

## SUMMARY FINANCIAL INFORMATION

For the year ended 31 December 2002

	Year ended 31 December				
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
<b>RESULTS</b>					
Turnover	33,433	16,418	27,954	44,342	782,361
Loss before taxation	(6,256)	(10,853)	(38,761)	(50,263)	(43,369)
Taxation	3,741	(4)	446	809	(3,169)
Net loss attributable to shareholders	(2,515)	(10,857)	(38,315)	(49,454)	(46,538)
<b>ASSETS AND LIABILITIES</b>					
Fixed assets	8,101	9,822	10,366	13,260	40,370
Investment properties	11,500	14,000	14,800	18,500	3,600
Current assets	4,557	10,576	21,812	51,952	249,511
Current liabilities	(37,586)	(47,400)	(62,539)	(83,693)	(223,535)
Net current (liabilities)/assets	(33,029)	(36,824)	(40,727)	(31,741)	25,976
Total assets less current liabilities	(13,428)	(13,002)	(15,561)	19	69,946
Non-current liabilities	–	(8,308)	–	–	(20,473)
Net (liabilities)/assets	(13,428)	(21,310)	(15,561)	19	49,473