

e-KONG Group Limited

Summary of Results, Assets and Liabilities of the Group

	Results of the Group for the five years ended 31 December				
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
Turnover					
Continuing operations	316,746	263,896	76,652	44,210	54,334
Discontinued operations	–	–	23,473	1,035	–
	316,746	263,896	100,125	45,245	54,334
(Loss)/Profit from operations	(188,185)	(681,273)	5,105	(75,170)	(55,323)
Share of results of associates	1,911	(752)	(1,110)	–	–
(Loss)/Profit before taxation	(186,274)	(682,025)	3,995	(75,170)	(55,323)
Taxation	–	–	(739)	(739)	(1,763)
(Loss)/Profit from ordinary activities after taxation	(186,274)	(682,025)	3,256	(75,909)	(57,086)
Minority interests	–	710	(1,954)	(2,499)	(6,469)
Net (loss)/profit attributable to shareholders	(186,274)	(681,315)	1,302	(78,408)	(63,555)
(Loss)/Earnings per share					
Basic	(HK\$0.74)	(HK\$6.75)	HK\$0.015	(HK\$1.92)	(HK\$2.39)
Diluted	N/A	N/A	HK\$0.013	N/A	N/A

As a result of share consolidation and rights issue in 2002, figures for the years from 1998 to 2001 have been adjusted for comparison purposes.

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Summary of Results, Assets and Liabilities of the Group *(Cont'd)*

	Assets and liabilities of the Group as at 31 December				
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
Non-current assets	194,182	251,700	448,483	16,295	70,179
Current assets	90,794	220,423	491,491	115,752	15,406
Total assets	284,976	472,123	939,974	132,047	85,585
<i>Less:</i>					
Non-current liabilities	830	4,885	–	–	–
Current liabilities	87,776	109,928	98,239	14,346	9,278
Total liabilities	88,606	114,813	98,239	14,346	9,278
	196,370	357,310	841,735	117,701	76,307
<i>Less:</i>					
Minority interests	–	–	119	12,441	10,739
Net assets	196,370	357,310	841,616	105,260	65,568