

## Financial Summary

### RESULTS

	Year ended 31 December				2002 HK\$'000
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	
Turnover	<u>170,423</u>	<u>29,842</u>	<u>26,386</u>	<u>22,318</u>	<u>31,009</u>
Loss before taxation	(46,856)	(59,534)	(93,226)	(62,704)	(18,107)
Taxation	<u>(82)</u>	<u>–</u>	<u>–</u>	<u>–</u>	<u>–</u>
Loss before minority interests	(46,938)	(59,534)	(93,226)	(62,704)	(18,107)
Minority interests	<u>2,922</u>	<u>5</u>	<u>605</u>	<u>5,446</u>	<u>(5,211)</u>
Loss for the year	<u>(44,016)</u>	<u>(59,529)</u>	<u>(92,621)</u>	<u>(57,258)</u>	<u>(23,318)</u>

### ASSETS AND LIABILITIES

	At 31 December				2002 HK\$'000
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	
Total assets	152,922	141,781	131,692	119,416	151,295
Total liabilities and minority interests	<u>(108,988)</u>	<u>(82,793)</u>	<u>(116,827)</u>	<u>(76,892)</u>	<u>(51,802)</u>
Shareholders' funds	<u>43,934</u>	<u>58,988</u>	<u>14,865</u>	<u>42,524</u>	<u>99,493</u>