

Financial Summary

For the year ended 31 December 2002

The following is a summary of the results of the Group for the five years ended 31 December 2002, which have been prepared on the basis set out in note 2 to the accounts.

RESULTS

	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	1998 <i>HK\$'000</i>
Turnover	<u>44,134</u>	<u>59,322</u>	<u>117,238</u>	<u>86,992</u>	<u>76,558</u>
(Loss)/profit before taxation	<u>(29,125)</u>	<u>(46,746)</u>	<u>33,373</u>	<u>29,063</u>	<u>9,872</u>
Taxation	<u>13</u>	<u>—</u>	<u>(2,705)</u>	<u>(959)</u>	<u>(619)</u>
Net (loss)/profit attributable to shareholders	<u>(29,112)</u>	<u>(46,746)</u>	<u>30,668</u>	<u>28,104</u>	<u>9,253</u>

ASSETS AND LIABILITIES

Total assets	<u>313,334</u>	<u>380,853</u>	<u>436,699</u>	<u>392,875</u>	<u>295,311</u>
Total liabilities	<u>(83,651)</u>	<u>(122,058)</u>	<u>(122,158)</u>	<u>(150,254)</u>	<u>(80,794)</u>
Shareholders' funds	<u>229,683</u>	<u>258,795</u>	<u>314,541</u>	<u>242,621</u>	<u>214,517</u>

As a result of the change in accounting policy for dividends in 2001, 2000 figures have been restated for comparison purpose.