

**FINANCIAL SUMMARY**

	1.4.1998 to 31.3.1999 <i>HK\$'000</i>	1.4.1999 to 31.3.2000 <i>HK\$'000</i>	1.4.2000 to 31.12.2000 <i>HK\$'000</i>	1.1.2001 to 31.12.2001 <i>HK\$'000</i>	<b>1.1.2002 to 31.12.2002 <i>HK\$'000</i></b>
<b>RESULTS</b>					
Turnover	369,409	403,425	277,848	312,340	<b>357,123</b>
Profit (loss) from operations	(15,395)	27,058	(31,247)	(37,276)	<b>(43,845)</b>
Finance costs	(14,096)	(12,731)	(11,409)	(14,338)	<b>(13,139)</b>
Share of loss of an associate	–	–	–	–	<b>(291)</b>
Amortisation of goodwill of an associate	–	–	–	–	<b>(145)</b>
Share of profit of a jointly controlled entity	2,764	780	2,930	2,369	<b>2,464</b>
Profit (loss) before taxation	(26,727)	15,107	(39,726)	(49,245)	<b>(54,956)</b>
Taxation	(1,522)	(2,843)	(2,134)	(265)	<b>(1,102)</b>
Profit (loss) before minority interests	(28,249)	12,264	(41,860)	(49,510)	<b>(56,058)</b>
Minority interests	18,071	(425)	22,449	23,440	<b>19,678</b>
Profit (loss) for the year/period	(10,178)	11,839	(19,411)	(26,070)	<b>(36,380)</b>
<b>ASSETS AND LIABILITIES</b>					
Total assets	1,006,201	1,023,392	1,001,896	930,890	<b>931,006</b>
Total liabilities	(317,714)	(328,809)	(345,639)	(326,009)	<b>(381,025)</b>
Minority interests	(84,811)	(85,236)	(68,321)	(43,015)	<b>(24,495)</b>
Shareholders' funds	603,676	609,347	587,936	561,866	<b>525,486</b>