

# FIVE YEARS FINANCIAL SUMMARY

At 31st December, 2002

	For the year ended 31st December,				2002 HK\$'000
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	
<b>RESULTS</b>					
Turnover	<u>81,013</u>	<u>94,691</u>	<u>181,935</u>	<u>147,197</u>	<b><u>90,124</u></b>
Loss from operations after finance cost	(60,626)	(95,965)	(96,396)	(59,975)	<b>(192,296)</b>
Share of results of associates	(3)	7	–	1,695	<b>6,777</b>
Share of results of a jointly controlled entity	–	–	(841)	92	<b>824</b>
Loss before taxation	(60,629)	(95,958)	(97,237)	(58,188)	<b>(184,695)</b>
Taxation	(530)	(424)	(844)	(1,031)	<b>5,387</b>
Loss before minority interests	(61,159)	(96,382)	(98,081)	(59,219)	<b>(179,308)</b>
Minority interests	8,686	7,980	5,337	2,544	<b>66</b>
Loss for the year	<u>(52,473)</u>	<u>(88,402)</u>	<u>(92,744)</u>	<u>(56,675)</u>	<b><u>(179,242)</u></b>
Loss per share	<u>(17.6 cents)</u>	<u>(29.6 cents)</u>	<u>(29.6 cents)</u>	<u>(17.1 cents)</u>	<b><u>(54.0 cents)</u></b>

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	As at 31st December,				2002 HK\$'000
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	
<b>ASSETS AND LIABILITIES</b>					
Total assets	992,902	881,696	861,894	727,519	<b>416,850</b>
Total liabilities	(405,421)	(378,923)	(415,330)	(365,670)	<b>(244,001)</b>
Minority interests	(71,569)	(61,427)	(58,358)	(50,578)	<b>(16,922)</b>
Shareholders' funds	<u>515,912</u>	<u>441,346</u>	<u>388,206</u>	<u>311,271</u>	<b><u>155,927</u></b>