

## Financial Summary

Year ended 31 December 2002

The following is a summary of the audited consolidated income statement and consolidated assets and liabilities of Maxx Bioscience Holdings Limited (the "Company") and its subsidiaries (together the "Group") for the respective years as thereunder stated:

### CONSOLIDATED INCOME STATEMENT

	<b>2002</b> <b>HK\$'000</b>	<b>For the year ended 31 December</b>			
		2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	1998 <i>HK\$'000</i>
Turnover	<b>80,496</b>	127,152	157,875	156,188	191,926
Loss from ordinary activities before taxation	<b>(31,268)</b>	(163,024)	(123,007)	(24,340)	(36,034)
Taxation	—	—	—	—	—
Loss before minority interests	<b>(31,268)</b>	(163,024)	(123,007)	(24,340)	(36,034)
Minority interests	<b>1,121</b>	7,285	5,783	133	2
Loss attributable to shareholders	<b>(30,147)</b>	(155,739)	(117,224)	(24,207)	(36,032)
Dividends	—	—	—	—	—

### CONSOLIDATED ASSETS AND LIABILITIES

	<b>2002</b> <b>HK\$'000</b>	<b>As at 31 December</b>			
		2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	1998 <i>HK\$'000</i>
Total assets	<b>393,877</b>	377,088	543,344	664,988	682,600
Total liabilities	<b>(178,653)</b>	(.175,748)	(178,980)	(178,705)	(172,691)
Minority interests	<b>(29,029)</b>	(12,812)	(20,097)	(25,881)	(26,014)
Net assets	<b>186,195</b>	188,528	344,267	460,402	483,895