

Financial Summary

The published consolidated results, assets and liabilities of the Group for the last five financial years/period, as extracted from the audited financial statements of the Group and reclassified as appropriate, are summarized below:

	Year ended 31 December			Period from 1 April 1999 to Year ended 31 December 31 March	
	2002	2001	2000	1999	1999
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
RESULTS					
Turnover	869,439	677,767	719,995	440,400	816,367
Operating profit/(loss)	4,397	(61,177)	(39,020)	(41,908)	(98,503)
Share of profit/(loss) of associates	18,362	–	–	(316)	(704)
Profit/(loss) before taxation	22,759	(61,177)	(39,020)	(42,224)	(99,207)
Taxation	(5,207)	–	–	1,597	–
Profit/(loss) before minority interests	17,552	(61,177)	(39,020)	(40,627)	(99,207)
Minority interests	(5,751)	4,513	–	–	–
Net profit/(loss) for the year/period	11,801	(56,664)	(39,020)	(40,627)	(99,207)

Financial Summary

ASSETS AND LIABILITIES

	As at 31 December				As at 31 March
	2002	2001	2002	1999	1999
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	138,105	95,754	260,674	272,980	257,077
Total liabilities	(260)	(79,505)	(240,355)	(277,346)	(225,927)
Minority interests	–	4,513	–	–	–
Balance (deficiency) of shareholders' funds	137,845	20,762	20,319	(4,366)	31,150