

Financial Summary

Year ended 31 December

	2002		2001		2000		1999	1998
	HK'000		HK\$'000		HK\$'000		HK\$'000	HK\$'000
	Continuing Operations	Discontinuing Operations	Continuing Operations	Discontinuing Operations	Continuing Operations	Discontinuing Operations		
	<i>(Notes (i) & (ii))</i>		<i>(Notes (i) & (ii))</i>		<i>(Notes (i) & (ii))</i>			
Results								
Turnover	1,606	-	659	126,158	5,244	136,878	146,184	335,869
(Loss) profit before taxation	(147,973)	-	(71,327)	(3,533)	(260,987)	(163,809)	207	(239,825)
Taxation	-	-	-	(1,312)	-	(883)	(908)	(1,854)
Loss after taxation	(147,973)	-	(71,327)	(4,845)	(260,987)	(164,692)	(701)	(241,679)
Minority interests	(7)	-	-	(130)	-	259	411	4,203
Loss for the year	(147,980)	-	(71,327)	(4,975)	(260,987)	(164,433)	(290)	(237,476)
Assets and liabilities								
Property, plant and equipment	7,453	-	4,336	-	6,897	95,704	236,509	39,560
Goodwill	44,284	-	-	-	-	-	-	-
Interests in associates	24,055	-	74,933	-	97,856	-	78,069	74,872
Investments	3,969	-	23,465	-	14,663	420	112,639	126,242
Deposits paid for acquisition of investment/subsidiary	-	-	-	-	48,000	-	-	19,000
Current assets	35,824	-	177,778	-	164,571	86,969	143,890	185,714
Total assets	115,585	-	280,512	-	331,987	183,093	571,107	445,388
Current liabilities	22,253	-	39,383	-	53,788	130,940	134,637	21,873
Long-term liabilities	176	-	-	-	-	9,346	27,102	-
Minority interest	7	-	-	-	-	3,575	4,139	5,092
Total liabilities	22,436	-	39,383	-	53,788	143,861	165,878	26,965
Net assets	93,149	-	241,129	-	278,199	39,232	405,229	418,423

Notes:

- (i) In order to comply with Statement of Standard Accounting Practice No. 33 "Discontinuing operations", the comparative information presented in this summary has been restated to segregate continuing and discontinuing results, assets and liabilities. Figures for the years 1998 and 1999 have not been restated as it is not practicable to restate earlier years for comparison purposes.
- (ii) The operation of manufacture and sale of coke, coal gas, coal tar and benzene was disposed on 31 December 2001 and the operation of automobile repair and maintenance services was disposed on 6 December 2001.