

Five Years Financial Summary

ENERCHINA HOLDINGS LIMITED

	Year ended 31 December		For the period from 1 September 1999 to 31 December		Year ended 31 August	
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	
RESULTS						
Turnover	<u>115,245</u>	<u>670</u>	<u>107,385</u>	<u>56,172</u>	<u>89,526</u>	
Loss from ordinary activities before taxation	(81,662)	(140,299)	(97,013)	(97,182)	(54,597)	
Taxation charge	<u>(111)</u>	<u>(2,118)</u>	<u>(2,325)</u>	<u>(11)</u>	<u>–</u>	
Loss before minority interests	(81,773)	(142,417)	(99,338)	(97,193)	(54,597)	
Minority interests	<u>(3,924)</u>	<u>527</u>	<u>1,150</u>	<u>170</u>	<u>–</u>	
Loss attributable to shareholders	<u>(85,697)</u>	<u>(141,890)</u>	<u>(98,188)</u>	<u>(97,023)</u>	<u>(54,597)</u>	
ASSETS AND LIABILITIES						
	As at 31 December			As at 31 August		
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	
Total assets	1,009,744	401,559	560,386	150,738	207,618	
Total liabilities	(694,519)	(35,781)	(41,997)	(110,525)	(77,592)	
Minority interests	<u>(35,162)</u>	<u>–</u>	<u>(19,237)</u>	<u>–</u>	<u>–</u>	
Net assets	<u>280,063</u>	<u>365,778</u>	<u>499,152</u>	<u>40,213</u>	<u>130,026</u>	