

## Summary Financial Information

A summary of the published results and of the assets and liabilities and minority interests of the Group for the last five financial years, as extracted from the audited financial statements and reclassified as appropriate, is set out below.

### RESULTS

	Year ended 31 December				
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
Turnover					
Continuing operations	16,649	17,612	1,395	–	–
Discontinued operations	–	–	80,921	138,813	238,490
	<u>16,649</u>	<u>17,612</u>	<u>82,316</u>	<u>138,813</u>	<u>238,490</u>
Operating loss (excluding finance costs)					
Continuing operations	(88,034)	(83,019)	(188,518)	–	–
Discontinued operations	–	–	(1,333)	(88,716)	(68,229)
	<u>(88,034)</u>	<u>(83,019)</u>	<u>(189,851)</u>	<u>(88,716)</u>	<u>(68,229)</u>
Finance costs	<u>(1,299)</u>	<u>(1,811)</u>	<u>(573)</u>	<u>(6,342)</u>	<u>(9,264)</u>
Operating loss	<b>(89,333)</b>	(84,830)	(190,424)	(95,058)	(77,493)
Share of profits and losses of associates	–	–	–	1,267	(1,279)
Loss before taxation	<b>(89,333)</b>	(84,830)	(190,424)	(93,791)	(78,772)
Taxation	–	–	–	1,100	–
Loss before minority interests	<b>(89,333)</b>	(84,830)	(190,424)	(92,691)	(78,772)
Minority interests	–	5	–	–	–
Net loss attributable to shareholders	<b>(89,333)</b>	<u>(84,825)</u>	<u>(190,424)</u>	<u>(92,691)</u>	<u>(78,772)</u>

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### ASSETS, LIABILITIES AND MINORITY INTERESTS

	Year ended 31 December				
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
Non-current assets	88,658	41,917	9,850	3,616	18,911
Current assets	20,780	46,421	95,833	15,031	176,052
	<u>109,438</u>	<u>88,338</u>	<u>105,683</u>	<u>18,647</u>	<u>194,963</u>
Representing:					
Issued capital	6,200	100,302	76,004	78,200	78,200
Reserves/(deficit)	83,344	(44,551)	(7,131)	(130,766)	(38,075)
Shareholders' funds	89,544	55,751	68,873	(52,566)	40,125
Minority interests	–	–	–	3,000	3,000
Non-current liabilities	–	1,005	6,553	2,669	13,496
Current liabilities	19,894	31,582	30,257	65,544	138,342
	<u>109,438</u>	<u>88,338</u>	<u>105,683</u>	<u>18,647</u>	<u>194,963</u>