

Financial Summary

	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
RESULTS					
Turnover	55,830	57,174	89,922	164,525	184,601
Loss from operations after finance costs	(88,914)	(52,865)	(102,055)	(31,663)	(50,017)
Share of losses of associates	(189)	(779)	(55)	(1,986)	(1,006)
Loss before taxation	(89,103)	(53,644)	(102,110)	(33,649)	(51,023)
Taxation	—	(2,438)	(20)	(4,900)	(8,952)
Loss after taxation	(89,103)	(56,082)	(102,130)	(38,549)	(59,975)
Minority interests	237	(408)	—	(685)	736
Loss for the year	(88,866)	(56,490)	(102,130)	(39,234)	(59,239)
Basic and diluted loss per share (cents)	(12.52)	(15.14)	(28.93)	(12.99)	(20.02)
ASSETS AND LIABILITIES					
Property, plant and equipment	9,644	12,136	13,535	10,269	9,959
Interest in associates	1,014	1,203	1,107	(1,985)	1,843
Investment securities	50	51	1,012	6,090	19,484
Loans receivable	—	—	—	39,051	—
Other assets	5,336	13,616	14,141	20,758	22,533
Net current (liabilities) assets	(19,638)	(18,887)	34,480	27,557	82,208
Non-current liabilities	(31,982)	(3,706)	(4,541)	(1,509)	(1,937)
	(35,576)	4,413	59,734	100,231	134,090
Share capital	245,274	74,634	74,634	63,172	59,172
Share premium	758	117,522	117,522	65,599	59,782
Other reserves	(281,608)	(188,345)	(132,422)	(29,225)	13,628
Shareholders' (deficit) funds	(35,576)	3,811	59,734	99,546	132,582
Minority interests	—	602	—	685	1,508
	(35,576)	4,413	59,734	100,231	134,090

