

FINANCIAL SUMMARY

At 30th June 2003

RESULTS

	For the year ended 30th June				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	
Turnover	232,406	93,814	90,626	62,471	25,038
Profit (loss) before taxation	(186,593)	3,560	(73,983)	(191,049)	(164,884)
Taxation	(1,749)	–	(130)	–	–
Profit (loss) for the year	(188,342)	3,560	(74,113)	(191,049)	(164,884)

ASSETS AND LIABILITIES

	At 30th June				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	
Total assets	26,153	197,780	243,625	268,560	110,718
Total liabilities	(37,786)	(35,389)	(5,991)	(22,093)	(11,710)
Minority interests	–	–	(4)	(4)	(463)
Shareholders' funds	(11,633)	162,391	237,630	246,463	98,545

Turnover figure for the year ended 30th June 2002 has been restated to conform with the Statement of Standard Accounting Practice No. 26 "Segment Reporting" issued by the Hong Kong Society of Accountants.