

The following is a summary of the published results and of the assets and liabilities of the Group for the five years ended 30 June 2003:

### Results

	Year ended 30 June				
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000
Turnover					
Continuing operations	258,157	348,768	382,764	349,933	279,839
Discounting operations	–	–	–	52,191	–
	<u>258,157</u>	<u>348,768</u>	<u>382,764</u>	<u>402,124</u>	<u>279,839</u>
Loss before taxation	(27,346)	(23,121)	(32,579)	(106,211)	(104,571)
Taxation credit	–	1,388	–	–	–
Loss before minority interests	(27,346)	(21,733)	(32,579)	(106,211)	(104,571)
Minority interests	(124)	(351)	(102)	78	–
Net loss for the year	<u>(27,470)</u>	<u>(22,084)</u>	<u>(32,681)</u>	<u>(106,133)</u>	<u>(104,571)</u>

### Assets and Liabilities

	At 30 June				
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	2003 HK\$'000
Total assets	216,955	301,834	255,497	270,451	139,889
Total liabilities	(130,852)	(148,678)	(135,982)	(228,991)	(199,572)
	<u>86,103</u>	<u>153,156</u>	<u>119,515</u>	<u>41,460</u>	<u>(59,683)</u>
Minority interests	(248)	(598)	(551)	–	–
Shareholders' funds/(deficits)	<u>85,855</u>	<u>152,558</u>	<u>118,964</u>	<u>41,460</u>	<u>(59,683)</u>