

# FINANCIAL SUMMARY

	Year ended 31 December						
	2003	2002		2001		2000	1999
	HK\$'000	HK\$'000		HK\$'000		HK\$'000	HK\$'000
	Continuing Operation	Discontinuing Operation*	Continuing Operation	Discontinuing Operation*	Continuing Operation	Continuing Operation	
Turnover	51,703	102,760	13,254	227,879	120,271	267,368	154,320
(Loss)/profit from operations	(139,218)	(365,140)	2,124	81,523	(32,532)	63,934	15,489
Share of results of associates	17,565	5,133	—	(5,884)	—	4,083	2,387
(Loss)/profit from ordinary activities before taxation	(121,653)	(360,007)	2,124	75,639	(32,532)	68,017	17,876
Taxation	(2,473)	1,419	—	(2,664)	(23)	(3,307)	(796)
(Loss)/profit before minority interests	(124,126)	(358,588)	2,124	72,975	(32,555)	64,710	17,080
Minority interests	(272)	4,806	(20)	(5,379)	(5)	1,722	(3,347)
(Loss)/profit for the year	(124,398)	(353,782)	2,104	67,596	(32,560)	66,432	13,733

	At 31 December						
	2003	2002		2001		2000	1999
	HK\$'000	HK\$'000		HK\$'000		HK\$'000	HK\$'000
	Continuing Operation	Discontinuing Operation*	Continuing Operation	Discontinuing Operation*	Continuing Operation	Continuing Operation	
<b>Assets and liabilities</b>							
Total assets	700,848	817,184	77,265	1,185,083	31,911	1,437,048	835,657
Total liabilities	(180,696)	(172,603)	(27,286)	(100,019)	(115,535)	(461,170)	(186,762)
Minority interests	(161)	(192)	(3,567)	(6,951)	(1,962)	(22,373)	(9,267)
Shareholders' funds	519,991	644,389	46,412	1,078,113	(85,586)	953,505	639,628

\* Consulting, marketing and technology services segment commenced operation in 2001 and was disposed of on 24 January 2002.