

Summary of Results, Assets and Liabilities of the Group

	Results of the Group for the five years ended 31 December				
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
Turnover	402,543	316,746	263,896	100,125	45,245
(Loss) / Profit from operations	(20,756)	(188,185)	(681,273)	5,105	(75,170)
Share of results of associates	–	1,911	(752)	(1,110)	–
(Loss) / Profit before taxation	(20,756)	(186,274)	(682,025)	3,995	(75,170)
Taxation credit / (charge)	1,000	–	–	(739)	(739)
(Loss) / Profit from ordinary activities after taxation	(19,756)	(186,274)	(682,025)	3,256	(75,909)
Minority interests	–	–	710	(1,954)	(2,499)
Net (loss) / profit attributable to shareholders	(19,756)	(186,274)	(681,315)	1,302	(78,408)
(Loss) / Earnings per share					
Basic	(HK\$0.04)	(HK\$0.74)	(HK\$6.75)	HK\$0.015	(HK\$1.92)
Diluted	N/A	N/A	N/A	HK\$0.013	N/A

As a result of share consolidation and rights issue in 2002, figures for the years from 1999 to 2001 have been adjusted for comparison purposes.

Assets and liabilities of the Group as at 31 December

	2003	2002	2001	2000	1999
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Non-current assets	154,150	194,182	251,700	448,483	16,295
Current assets	81,666	90,794	220,423	491,491	115,752
Total assets	235,816	284,976	472,123	939,974	132,047
<i>Less:</i>					
Non-current liabilities	312	830	4,885	–	–
Current liabilities	58,890	87,776	109,928	98,239	14,346
Total liabilities	59,202	88,606	114,813	98,239	14,346
	176,614	196,370	357,310	841,735	117,701
<i>Less:</i>					
Minority interests	–	–	–	119	12,441
Net assets	176,614	196,370	357,310	841,616	105,260