

## Financial Summary

	For the year ended 31 December				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	
<b>RESULTS</b>					
Turnover	<u>29,842</u>	<u>26,386</u>	<u>22,318</u>	<u>31,009</u>	<u>57,213</u>
(Loss) profit before taxation	(59,534)	(93,226)	(62,704)	(18,107)	38,559
Income tax expenses	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>(7)</u>
(Loss) profit before minority interests	(59,534)	(93,226)	(62,704)	(18,107)	38,552
Minority interests	<u>5</u>	<u>605</u>	<u>5,446</u>	<u>(5,211)</u>	<u>(1,704)</u>
(Loss) profit for the year	<u>(59,529)</u>	<u>(92,621)</u>	<u>(57,258)</u>	<u>(23,318)</u>	<u>36,848</u>
<b>ASSET AND LIABILITIES</b>					
	At 31 December				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	
Total assets	141,781	131,692	119,416	151,295	289,834
Total liabilities and minority interests	<u>(82,793)</u>	<u>(116,827)</u>	<u>(76,892)</u>	<u>(51,802)</u>	<u>(34,129)</u>
Shareholders' funds	<u>58,988</u>	<u>14,865</u>	<u>42,524</u>	<u>99,493</u>	<u>255,705</u>