

FIVE YEAR FINANCIAL SUMMARY

A summary of the published results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the audited financial statements of the Group and reclassified as appropriate, is set out below.

	Year ended 31 December				
	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>
RESULTS					
Turnover					
Continuing operations	20,954	24,250	–	–	–
Discontinuing operations	156,995	160,937	175,486	288,913	325,951
	177,949	185,187	175,486	288,913	325,951
Loss before tax					
Continuing operations	(38,978)	(278,037)	–	–	–
Discontinuing operations	(23,163)	(38,578)	(75,822)	(41,592)	(44,785)
	(62,141)	(316,615)	(75,822)	(41,592)	(44,785)
Tax – Discontinuing operations	(188)	31	(69)	(1,156)	392
Loss before minority interests	(62,329)	(316,584)	(75,891)	(42,748)	(44,393)
Minority interests	9,723	(6,134)	(310)	(1,001)	(1,264)
Net loss attributable to shareholders	(52,606)	(322,718)	(76,201)	(43,749)	(45,657)
As at 31 December					
	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>
ASSETS, LIABILITIES AND MINORITY INTERESTS					
Total assets	215,545	319,137	505,553	290,749	242,919
Total liabilities	(48,953)	(87,890)	(72,237)	(101,557)	(114,858)
Minority interests	(40,805)	(52,237)	(871)	(1,786)	(1,565)
	125,787	179,010	432,445	187,406	126,496