

Financial Summary

	1.1.2003 to 31.12.2003 HK\$'000	1.1.2002 to 31.12.2002 HK\$'000	1.7.2000 to 31.12.2001 HK\$'000	1.7.1999 to 30.6.2000 HK\$'000	1.4.1998 to 30.6.1999 HK\$'000
RESULTS					
Turnover	25,287	43,126	202,551	50,114	154,072
Net loss for the year	(107,791)	(83,349)	(1,262)	(111,310)	(198,760)
ASSETS AND LIABILITIES					
	31.12.2003 HK\$'000	31.12.2002 HK\$'000	31.12.2001 HK\$'000	30.6.2000 HK\$'000	30.6.1999 HK\$'000
Total assets	271,938	416,875	135,410	182,996	195,986
Total liabilities	(170,290)	(213,535)	(69,065)	(491,208)	(390,388)
Minority interests	—	—	—	(27,557)	(30,057)
	101,648	203,340	66,345	(335,769)	(224,459)

Note: The adoption of SSAP 12 (Revised) "Income Taxes" has no effect on the assets and liabilities at 31 December 2001, 2002 and 2003 and the results for the years ended 31 December 2002 and 2003. Due to the lack of information in respect of the financial records prior to the change in management of the Group on 15 October 2001, no adjustment was made on the assets and liabilities at 30 June 1999 and 2000 and the results for the period from 1 April 1998 to 30 June 1999, year ended 30 June 2000 and for the period from 1 July 2000 to 31 December 2001 in respect of the adoption of SSAP 12 (Revised).