

SUMMARY FINANCIAL INFORMATION

For the year ended 31 December 2003

RESULTS

	Year ended 31 December				
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
Turnover	5,216	33,433	16,418	27,954	44,342
Loss before taxation	(5,045)	(6,256)	(10,853)	(38,761)	(50,263)
Taxation	(27)	3,741	(4)	446	809
Net loss attributable to shareholders	(5,072)	(2,515)	(10,857)	(38,315)	(49,454)
ASSETS AND LIABILITIES					
Fixed assets	7,922	8,101	9,822	10,366	13,260
Investment properties	–	11,500	14,000	14,800	18,500
Current assets	2,001	4,557	10,576	21,812	51,952
Current liabilities	(26,516)	(37,586)	(47,400)	(62,539)	(83,693)
Net current (liabilities)/assets	(24,515)	(33,029)	(36,824)	(40,727)	(31,741)
Total assets less current liabilities	(16,593)	(13,428)	(13,002)	(15,561)	19
Non-current liabilities	(57)	–	(8,308)	–	–
Net (liabilities)/assets	(16,650)	(13,428)	(21,310)	(15,561)	19