

FIVE YEARS FINANCIAL SUMMARY

At 31st December, 2003

	For the year ended 31st December,				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	
RESULTS					
Turnover	<u>94,691</u>	<u>181,935</u>	<u>147,197</u>	<u>90,124</u>	<u>84,678</u>
Loss from operations before share of results of associates and a jointly controlled entity	(95,965)	(96,396)	(59,975)	(192,296)	(92,789)
Share of results of associates	7	-	1,695	6,777	7,692
Share of results of a jointly controlled entity	<u>-</u>	<u>(841)</u>	<u>92</u>	<u>824</u>	<u>8</u>
Loss before taxation	(95,958)	(97,237)	(58,188)	(184,695)	(85,089)
Taxation	<u>(424)</u>	<u>(844)</u>	<u>(1,031)</u>	<u>5,387</u>	<u>2,692</u>
Loss before minority interests	(96,382)	(98,081)	(59,219)	(179,308)	(82,397)
Minority interests	<u>7,980</u>	<u>5,337</u>	<u>2,544</u>	<u>66</u>	<u>(2,363)</u>
Loss for the year	<u>(88,402)</u>	<u>(92,744)</u>	<u>(56,675)</u>	<u>(179,242)</u>	<u>(84,760)</u>
Loss per share	<u>(29.6 cents)</u>	<u>(29.6 cents)</u>	<u>(17.1 cents)</u>	<u>(54.0 cents)</u>	<u>(25.6 cents)</u>

	As at 31st December,				2003 HK\$'000
	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000	
ASSETS AND LIABILITIES					
Total assets	881,696	861,894	727,519	416,850	319,354
Total liabilities	(378,923)	(415,330)	(365,670)	(244,001)	(229,766)
Minority interests	<u>(61,427)</u>	<u>(58,358)</u>	<u>(50,578)</u>	<u>(16,922)</u>	<u>(16,411)</u>
Shareholders' funds	<u>441,346</u>	<u>388,206</u>	<u>311,271</u>	<u>155,927</u>	<u>73,177</u>