

Summary Financial Information

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

RESULTS

	Year ended 31 December				
	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
Turnover					
Continuing operations	672	16,649	17,612	1,395	–
Discontinued operations	–	–	–	80,921	138,813
	<u>672</u>	<u>16,649</u>	<u>17,612</u>	<u>82,316</u>	<u>138,813</u>
Operating loss (excluding finance costs)					
Continuing operations	(99,423)	(88,034)	(83,019)	(188,518)	–
Discontinued operations	–	–	–	(1,333)	(88,716)
	<u>(99,423)</u>	<u>(88,034)</u>	<u>(83,019)</u>	<u>(189,851)</u>	<u>(88,716)</u>
Finance costs	<u>(1,354)</u>	<u>(1,299)</u>	<u>(1,811)</u>	<u>(573)</u>	<u>(6,342)</u>
Operating loss	(100,777)	(89,333)	(84,830)	(190,424)	(95,058)
Share of profits and losses of associates	–	–	–	–	1,267
Loss before taxation	(100,777)	(89,333)	(84,830)	(190,424)	(93,791)
Taxation	(8)	–	–	–	1,100
Loss before minority interests	(100,785)	(89,333)	(84,830)	(190,424)	(92,691)
Minority interests	–	–	5	–	–
Net loss attributable to shareholders	<u>(100,785)</u>	<u>(89,333)</u>	<u>(84,825)</u>	<u>(190,424)</u>	<u>(92,691)</u>

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ASSETS, LIABILITIES AND MINORITY INTERESTS

	Year ended 31 December				
	2003	2002	2001	2000	1999
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Non-current assets	9,270	88,658	41,917	9,850	3,616
Current assets	6,771	20,780	46,421	95,833	15,031
	<u>16,041</u>	<u>109,438</u>	<u>88,338</u>	<u>105,683</u>	<u>18,647</u>
Representing:					
Issued capital	13,068	6,200	100,302	76,004	78,200
Reserves/(deficit)	(9,108)	83,344	(44,551)	(7,131)	(130,766)
Shareholders' funds/(deficit)	<u>3,960</u>	<u>89,544</u>	<u>55,751</u>	<u>68,873</u>	<u>(52,566)</u>
Minority interests	-	-	-	-	3,000
Non-current liabilities	-	-	1,005	6,553	2,669
Current liabilities	12,081	19,894	31,582	30,257	65,544
	<u>16,041</u>	<u>109,438</u>	<u>88,338</u>	<u>105,683</u>	<u>18,647</u>