

## FINANCIAL SUMMARY

	2003 HK\$'000	Year ended 31st December,			
		2002 HK\$'000 (restated)	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
<b>RESULTS</b>					
Turnover	<b>132,583</b>	181,692	114,948	69,694	59,694
Loss before taxation	<b>(184,703)</b>	(137,062)	(551,403)	(703,470)	(282,337)
Taxation	<b>10,655</b>	—	124	1,213	673
Loss before minority interests	<b>(174,048)</b>	(137,062)	(551,279)	(702,257)	(281,664)
Minority interests	<b>3,841</b>	37,252	157,570	119,421	55,596
Net loss for the year	<b>(170,207)</b>	(99,810)	(393,709)	(582,836)	(226,068)
<b>ASSETS AND LIABILITIES</b>					
	2003 HK\$'000	At 31st December,			
		2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
Total assets	<b>613,682</b>	2,536,529	1,735,207	2,106,508	2,613,422
Total liabilities	<b>(249,589)</b>	(1,485,438)	(980,817)	(905,647)	(728,179)
Minority interests	<b>(30,929)</b>	(103,766)	(119,390)	(261,413)	(380,834)
Shareholders' funds	<b>333,164</b>	947,325	635,000	939,448	1,504,409

Note: The above financial summary prior to 2002 has not been adjusted to take into account the effect on the adoption of Statement of Standard Accounting Practice 12 (Revised) "Income Taxes" issued by the Hong Kong Society of Accountants as the directors considered that it is not practicable to do so.