

# SUMMARY FINANCIAL INFORMATION

A summary of the results and assets and liabilities of the Group for the last five financial periods/years, as extracted from the audited financial statements and reclassified as appropriate, is set out below. The amounts prior to the fifteen months ended 31 December 2002 have not been adjusted for any effect of adopting the revised SSAP 12, as detailed in note 2 to the financial statements, as the relevant information is not available.

## Results

	Year ended 31 December 2003 HK\$'000	Fifteen months ended 31 December 2002 HK\$'000	Year ended 30 September 2001 HK\$'000	Fifteen months ended 30 September 2000 HK\$'000	Year ended 30 June 1999 HK\$'000
TURNOVER	1,926,258	106,385	84,183	539,577	364,880
OPERATING PROFIT/(LOSS)	82,360	99,693	(44,953)	(206,132)	(158,765)
Share of profits and losses of associates	—	—	—	—	(50)
PROFIT/(LOSS) BEFORE TAX	82,360	99,693	(44,953)	(206,132)	(158,815)
Tax	(9,666)	(1,000)	—	—	—
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	72,694	98,693	(44,953)	(206,132)	(158,815)
Minority interests	48	(535)	—	—	—
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	72,742	98,158	(44,953)	(206,132)	(158,815)

## Assets, Liabilities and Minority Interests

	As at 31 December 2003 HK\$'000	As at 31 December 2002 HK\$'000	As at 30 September 2001 HK\$'000	As at 30 September 2000 HK\$'000	As at 30 June 1999 HK\$'000
TOTAL ASSETS	2,074,649	150,409	109,837	212,681	331,708
TOTAL LIABILITIES MINORITY INTERESTS	(1,932,019) (487)	(103,473) (535)	(160,201) —	(224,553) —	(593,776) —
	142,143	46,401	(50,364)	(11,872)	(262,068)