

Financial Summary

	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000
RESULTS					
Turnover	5,596	55,830	57,174	89,922	164,525
Loss from operations after finance costs	(36,536)	(88,914)	(52,865)	(102,055)	(31,663)
Share of result of associates	97	(189)	(779)	(55)	(1,986)
Loss on disposal of subsidiaries	(1,329)	–	–	–	–
Loss before taxation	(37,768)	(89,103)	(53,644)	(102,110)	(33,649)
Taxation	–	–	(2,438)	(20)	(4,900)
Loss after taxation	(37,768)	(89,103)	(56,082)	(102,130)	(38,549)
Minority interests	–	237	(408)	–	(685)
Loss for the year	(37,768)	(88,866)	(56,490)	(102,130)	(39,234)
Basic and diluted loss per share (cents)	(3.03)	(12.52)	(15.14)	(28.93)	(12.99)
ASSETS AND LIABILITIES					
Property, plant and equipment	1,419	9,644	12,136	13,535	10,269
Interest in associates	1,111	1,014	1,203	1,107	(1,985)
Investment securities	50	50	51	1,012	6,090
Loans receivable	–	–	–	–	39,051
Other assets	5,039	5,336	13,616	14,141	20,758
Net current assets (liabilities)	16,216	(19,638)	(18,887)	34,480	27,557
Non-current liabilities	(45,472)	(31,982)	(3,706)	(4,541)	(1,509)
	(21,637)	(35,576)	4,413	59,734	100,231
Share capital	269,305	245,274	74,634	74,634	63,172
Share premium	30,797	758	117,522	117,522	65,599
Other reserves	(321,739)	(281,608)	(188,345)	(132,422)	(29,225)
Shareholders' (deficit) funds	(21,637)	(35,576)	3,811	59,734	99,546
Minority interests	–	–	602	–	685
	(21,637)	(35,576)	4,413	59,734	100,231