

FINANCIAL HIGHLIGHTS

	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i> <i>(restated)</i>	Change
RESULTS			
Turnover	2,609	2,658	-2%
Other operating income	1,608	2,571	-37%
Other expenses	(70,029)	(77,634)	-10%
Allowance for loans & accounts receivable	—	(9,190)	-100%
Adjustment on revaluation of investment properties	662	(55,745)	-101%
Total operating expenses	(69,367)	(142,569)	-51%
Loss before taxation	(65,150)	(137,340)	-53%
Taxation	(407)	34,283	-101%
Loss after taxation	(65,557)	(103,057)	-36%
Minority interests	63	231	-73%
Loss for the year	<u>(65,494)</u>	<u>(102,826)</u>	-36%
Shareholders' fund deficiency	(281,845)	(218,888)	29%
Total assets	1,144,871	1,057,812	8%
Total liabilities	(1,426,716)	(1,276,700)	12%
Loss per share (HK cents)	(24.1)	(37.8)	-36%