

Five Years Financial Summary

	2003	Year ended		For the	
	2003	31 December		period from	
	2003	2002	2001	1 September	
	HK\$'000	HK\$'000	HK\$'000	1999 to	
				31 December	
				2000	Year ended
				HK\$'000	31 August
					1999
					HK\$'000
RESULTS					
Turnover	559,797	115,245	670	107,385	56,172
Profit (loss) from ordinary activities before taxation	98,116	(81,662)	(140,299)	(97,013)	(97,182)
Taxation charge	(8,899)	(111)	(2,118)	(2,325)	(11)
Profit (loss) before minority interests	89,217	(81,773)	(142,417)	(99,338)	(97,193)
Minority interests	(31,751)	(3,924)	527	1,150	170
Net profit (loss) for the year/period	57,466	(85,697)	(141,890)	(98,188)	(97,023)
ASSETS AND LIABILITIES					
	2003	As at 31 December			As at
	2003	2002	2001	2000	31 August
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	1999
					HK\$'000
Total assets	1,417,820	1,009,744	401,559	560,386	150,738
Total liabilities	(689,869)	(694,519)	(35,781)	(41,997)	(110,525)
Minority interests	(66,913)	(35,162)	-	(19,237)	
Net assets	661,038	280,063	365,778	499,152	40,213