

SUMMARY FINANCIAL INFORMATION

A summary of the results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the respective published audited financial statements and restated as appropriate, is set out below:

RESULTS

	Year ended 31 December				
	2003 HK\$'000	2002 HK\$'000 (Restated)	2001 HK\$'000 (Restated)	2000 HK\$'000 (Restated)	1999 HK\$'000
Turnover	5,507	172,511	215,764	177,795	147,970
Profit/(loss) before tax	(148,136)	(187,184)	50,226	21,641	12,789
Tax	(126)	(12,564)	(18,651)	(6,650)	(10,571)
Profit/(loss) before minority interests	(148,262)	(199,748)	31,575	14,991	2,218
Minority interests	–	7,340	(1,893)	–	(38)
Net profit/(loss) from ordinary activities attributable to shareholders	(148,262)	(192,408)	29,682	14,991	2,180

ASSETS, LIABILITIES AND MINORITY INTERESTS

	2003 HK\$'000	2002 HK\$'000 (Restated)	2001 HK\$'000 (Restated)	2000 HK\$'000 (Restated)	1999 HK\$'000 (Restated)
TOTAL ASSETS	599,059	765,595	1,725,086	1,398,421	1,305,148
TOTAL LIABILITIES	(243,472)	(282,982)	(621,743)	(611,743)	(510,108)
MINORITY INTERESTS	–	–	(308,274)	–	–
	355,587	482,613	795,069	786,678	795,040