

FIVE YEAR FINANCIAL SUMMARY

(Expressed in Hong Kong dollars)

	Year ended 31 December				
	2003	2002	2001	2000	1999
	\$'000	\$'000	\$'000	\$'000	\$'000
Results					
Turnover	96,339	90,033	124,434	83,831	158,344
Loss from operating activities	(89,951)	(118,524)	(1,220,296)	(54,142)	(92,879)
Share of profit less losses of associates	(3,743)	(2)	1,584	(3,344)	(800)
Loss before taxation	(93,694)	(118,526)	(1,218,712)	(57,486)	(93,679)
Taxation	–	2,157	–	(1,330)	312
Loss before minority interests	(93,694)	(116,369)	(1,218,712)	(58,816)	(93,367)
Minority interests	4,495	1,438	2,115	–	(51)
Loss attributable to shareholders	(89,199)	(114,931)	(1,216,597)	(58,816)	(93,418)

FIVE YEAR FINANCIAL SUMMARY

(Expressed in Hong Kong dollars)

	As at 31 December				
	2003 \$'000	2002 \$'000	2001 \$'000	2000 \$'000	1999 \$'000
Assets and liabilities					
Fixed assets	25,834	29,066	73,389	124,852	71,112
Goodwill	9,335	10,669	43,002	–	–
Interest in associates	26,402	291	294	(1,290)	(1,238)
Other non-current assets	–	45,808	58,506	45,102	–
Current assets	24,799	35,145	160,811	216,121	33,525
Total assets	86,370	120,979	336,002	384,785	103,399
Current liabilities	(70,189)	(78,396)	(255,359)	(127,847)	(92,479)
Interest-bearing bank borrowings and other loans	–	–	–	(152,922)	(37,221)
Finance lease payments	–	–	–	–	(868)
Minority interests	–	–	(1,365)	(3,392)	–
Total liabilities	(70,189)	(78,396)	(256,724)	(284,161)	(130,568)
Net assets/(liabilities)	16,181	42,583	79,278	100,624	(27,169)

Note: In presenting the summary, certain amounts previously separately classified as exceptional items have not been separately disclosed but have been included in determining the Group's loss from operating activities as a result of the adoption by the Group of the provisions of Statement of Standard Accounting Practice 2.102 (revised) "Net profit or loss for the period, fundamental errors and changes in accounting policies" issued by the Hong Kong Society of Accountants.