## **FINANCIAL HIGHLIGHTS**

INTERIM RESULTS	Six months ended 30 June 2004 HK\$'000 (Audited)*	Six months ended 30 June 2003 HK\$'000 (Unaudited)	Changes
Turnover Cost of sales	1,966 —	872 —	125%
Other operating income Total operating expenses	47 (21,429)	147 (45,096)	(68%) (52%)
Loss before taxation Taxation	(19,416) 1,084	(44,077) 	(56%) 100%
Loss after taxation Minority Interests	(18,332)	(44,077) 	(58%) 100%
Net Loss for the period	(18,355)	(44,077)	(58%)
Loss per share (HK cent)	(6.75)	(16.22)	(58%)
	At 30 June 2004 <i>HK\$'000</i> (Audited)*	At 31 December 2003 <i>HK\$'000</i> (Audited)	Changes
Shareholders' fund deficiency	(299,814)	(281,845)	6%
Total assets	1,241,036	1,144,871	8%
Total liabilities	(1,540,850)	(1,426,716)	8%

<sup>\*</sup> Audited figures for the six months ended 30 June 2004 were extracted from the audited financial statements for the six months ended 30 June 2004 dated 28 August 2004.