

Financial Summary

RESULTS

	1.7.2003 to 30.6.2004 HK\$'000	1.7.2002 to 30.6.2003 HK\$'000	1.7.2001 to 30.6.2002 HK\$'000	1.7.2000 to 30.6.2001 HK\$'000	1.4.1999 to 30.6.2000 HK\$'000
Turnover	3,270	11,176	28,221	30,071	13,810
(Loss) profit before taxation	(35,787)	(60,957)	(33,270)	(92,704)	34,349
Taxation credit (charge)	74	-	117	(251)	(129)
(Loss) profit before minority interests	(35,713)	(60,957)	(33,153)	(92,955)	34,220
Minority interests	-	1,380	2,147	472	-
Net (loss) profit for the year	(35,713)	(59,577)	(31,006)	(92,483)	34,220

ASSETS AND LIABILITIES

	30.6.2004 HK\$'000	30.6.2003 HK\$'000	30.6.2002 HK\$'000	30.6.2001 HK\$'000	30.6.2000 HK\$'000
Total assets	106,538	47,291	60,177	84,898	107,912
Total liabilities	(27,513)	(57,132)	(34,337)	(71,313)	(72,859)
Minority interests	-	-	(1,592)	(5,879)	(2,140)
Shareholders' funds (deficit)	79,025	(9,841)	24,248	7,706	32,913