

Five Year Financial Summary

A summary of the published results and of the assets and liabilities of the Group for the last five financial years, as extracted from the audited financial statements and reclassified where appropriate, is set out below.

RESULTS

	Year ended 31 December						
	2003		2002		2001	2000	1999
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	Discontinued/ Continuing operations	Discontinuing operations	(Restated) Continuing operations	Discontinued/ Discontinuing operations			
TURNOVER	33,626	89,932	47,360	210,749	181,954	39,430	16,508
PROFIT/(LOSS) FROM ORDINARY ACTIVITIES BEFORE TAXATION	(171,254)	(169,543)	(101,449)	(29,313)	21,992	9,057	(4,084)
Taxation	(1,264)	–	(1,533)	(86)	(1,018)	(1,009)	(44)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	(172,518)	(169,543)	(102,982)	(29,399)	20,974	8,048	(4,128)
Minority interests	(242)	1,220	(671)	(804)	(3,819)	(1,024)	(363)
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	(172,760)	(168,323)	(103,653)	(30,203)	17,155	7,024	(4,491)

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ASSETS AND LIABILITIES AND MINORITY INTERESTS

	At 31 December						
	2003		2002		2001	2000	1999
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	Continuing operations	Discontinued/Discontinuing operations	(Restated) Continuing operations	(Restated) Discontinued/Discontinuing operations			
TOTAL ASSETS	262,161	19,101	532,460	305,884	841,536	310,983	178,144
TOTAL LIABILITIES	(71,495)	–	(109,443)	(112,761)	(213,595)	(64,472)	(47,305)
MINORITY INTERESTS	(221)	–	(39,636)	(37,778)	(89,440)	(57,261)	(5,188)
	190,445	19,101	383,381	155,345	538,501	189,250	125,651

Comparative figures for 2002 have been restated to segregate continuing and discontinued/discontinuing operations, details of which are set out in Note 6 to the financial statements to conform with the current year's presentation. Comparative figures for 2001 and prior years have not been restated to reflect the change as the directors are of the opinion that the benefit derive from fully restating figures would not justify the cost of such restatement.