# **Summary Financial Information**

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

#### **Results**

	Year ended 31 December						
	2004	2003	2002	2001	2000		
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000		
Turnover							
Continuing operations	9,709	672	16,649	17,612	1,395		
Discontinued operations					80,921		
	9,709	672	16,649	17,612	82,316		
					<u> </u>		
Operating loss							
(excluding finance costs)							
Continuing operations	(45,733)	(99,423)	(88,034)	(83,019)	(188,518)		
Discontinued operations	—			—	(1,333)		
	(45,733)	(99,423)	(88,034)	(83,019)	(189,851)		
Finance costs	(396)	(1,354)	(1,299)	(1,811)	(573)		
				,			
Operating loss before taxation	(46,129)	(100,777)	(89,333)	(84,830)	(190,424)		
Taxation	(1,359)	(8)	_	_	_		
Loss before minority interests	(47,488)	(100,785)	(89,333)	(84,830)	(190,424)		
Minority interests	1	_	—	5	_		
Net loss attributable to shareholders	(47,487)	(100,785)	(89,333)	(84,825)	(190,424)		

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# **Summary Financial Information**

#### **Assets and Liabilities**

	Year ended 31 December						
	2004	2003	2002	2001	2000		
	HK\$'000	HK\$'000	HK\$'000	HK\$′000	HK\$'000		
	6 742	0.270		41 017	0.050		
Non-current assets	6,743	9,270	88,658	41,917	9,850		
Current assets	7,093	6,771	20,780	46,421	95,833		
	13,836	16,041	109,438	88,338	105,683		
Representing:							
Issued capital	68,338	13,068	6,200	100,302	76,004		
(Deficit)/Reserves	(58,864)	(9,108)	83,344	(44,551)	(7,131)		
Shareholders' funds	9,474	3,960	89,544	55,751	68,873		
Non-current liabilities	-	_	_	1,005	6,553		
Current liabilities	4,362	12,081	19,894	31,582	30,257		
	13,836	16,041	109,438	88,338	105,683		

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