

## Financial Summary

	<b>2004</b> <b>HK\$'000</b>	2003 HK\$'000	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000
<b>RESULTS</b>					
Turnover	<b>7,595</b>	5,596	55,830	57,174	89,922
Loss from operations after finance costs	<b>(20,735)</b>	(36,536)	(88,914)	(52,865)	(102,055)
Share of result of associates	<b>(395)</b>	97	(189)	(779)	(55)
Loss on disposal of subsidiaries	<b>–</b>	(1,329)	–	–	–
Loss before taxation	<b>(21,130)</b>	(37,768)	(89,103)	(53,644)	(102,110)
Taxation	<b>–</b>	–	–	(2,438)	(20)
Loss after taxation	<b>(21,130)</b>	(37,768)	(89,103)	(56,082)	(102,130)
Minority interests	<b>–</b>	–	237	(408)	–
Loss for the year	<b>(21,130)</b>	(37,768)	(88,866)	(56,490)	(102,130)
Basic and diluted loss per share (cents)	<b>(1.52)</b>	(3.03)	(12.52)	(15.14)	(28.93)
<b>ASSETS AND LIABILITIES</b>					
Property, plant and equipment	<b>2,556</b>	1,419	9,644	12,136	13,535
Interest in associates	<b>716</b>	1,111	1,014	1,203	1,107
Investment securities	<b>–</b>	50	50	51	1,012
Other assets	<b>2,387</b>	5,039	5,336	13,616	14,141
Net current (liabilities) assets	<b>(25,919)</b>	16,216	(19,638)	(18,887)	34,480
Non-current liabilities	<b>(307)</b>	(45,472)	(31,982)	(3,706)	(4,541)
	<b>(20,567)</b>	(21,637)	(35,576)	4,413	59,734
Share capital	<b>291,505</b>	269,305	245,274	74,634	74,634
Share premium	<b>30,797</b>	30,797	758	117,522	117,522
Other reserves	<b>(342,869)</b>	(321,739)	(281,608)	(188,345)	(132,422)
Shareholders' (deficit) funds	<b>(20,567)</b>	(21,637)	(35,576)	3,811	59,734
Minority interests	<b>–</b>	–	–	602	–
	<b>(20,567)</b>	(21,637)	(35,576)	4,413	59,734