

Summary of Financial Information

The summarized consolidated results, assets and liabilities of the Group for the last five financial years, as extracted from the audited financial statements of the group, were set out below:

RESULTS

	Year ended 31st December				
	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>
Turnover	11,050	19,901	475,406	328,081	64,600
Loss before taxation	(92,884)	(806,693)	(672,168)	(1,203,677)	(921,788)
Taxation	(144)	6,192	2,203	11,232	7,114
Loss after taxation but before minority interests	(93,028)	(800,501)	(669,965)	(1,192,445)	(914,674)
Minority interests	–	206	(52)	29,980	1,115
LOSS ATTRIBUTABLE TO SHAREHOLDERS	(93,028)	(800,295)	(670,017)	(1,162,465)	(913,559)

ASSETS AND LIABILITIES

	Year ended 31st December				
	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>
Total assets	788,596	803,379	1,479,564	2,661,163	3,684,355
Total liabilities	(1,449,357)	(1,371,112)	(1,414,248)	(1,919,653)	(1,805,881)
Minority interests	–	–	(9,905)	(9,853)	(20,712)
NET (LIABILITIES)/ASSETS	(660,761)	(567,733)	55,411	731,657	1,857,762