

Five-year Financial Summary

The results, assets and liabilities of the Group for each of the last five financial years are as follows:

	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	1998 <i>HK\$'000</i>
Turnover	<u>238,564</u>	<u>514,357</u>	<u>480,713</u>	<u>357,221</u>	<u>378,767</u>
(Loss)/profit before taxation	(34,365)	(69,574)	60,710	51,734	57,911
Taxation credit/(charge)	473	(262)	(10,285)	(3,855)	(6,182)
(Loss)/profit attributable to shareholders	<u>(33,892)</u>	<u>(69,836)</u>	<u>50,425</u>	<u>47,879</u>	<u>51,729</u>
Total assets	115,315	186,283	312,987	249,411	265,629
Current liabilities	<u>(35,422)</u>	<u>(63,054)</u>	<u>(144,820)</u>	<u>(91,318)</u>	<u>(108,388)</u>
Total assets less current liabilities	<u>79,893</u>	<u>123,229</u>	<u>168,167</u>	<u>158,093</u>	<u>157,241</u>
Share capital	38,950	39,600	37,460	36,000	36,000
Reserves	45,279	49,331	45,002	42,162	42,162
(Accumulated losses)/retained profits	<u>(19,290)</u>	<u>14,602</u>	<u>84,438</u>	<u>78,822</u>	<u>77,743</u>
Shareholders' funds	64,939	103,533	166,900	156,984	155,905
Long-term liabilities	<u>14,954</u>	<u>19,696</u>	<u>1,267</u>	<u>1,109</u>	<u>1,336</u>
	<u>79,893</u>	<u>123,229</u>	<u>168,167</u>	<u>158,093</u>	<u>157,241</u>