Shang Hua Holdings Limited Annual Report 2002

RES ULTS

Taxation

		Year ended 30th June,					
	1998	1999	2000	2001	2002		
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000		
Turnover	54,408	27,174	13,335	38,022	57,181		
lumovei	J 4 ,400	27,174	15,555	30,022	37,101		
Loss from operations	(37,719)	(12,969)	(12,920)	(9,154)	(9,180)		
Finance costs	(1,075)	(373)	_	(40)	(7)		
Share of results of an associate	(30)	20	-	-	-		
Loss before taxation	(38,824)	(13,322)	(12,920)	(9,194)	(9,187)		

334

(13,656)

3,705

(42,529)

ASSETS AND LIABILITIES

Net loss for the year

At	30th	June,
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(12,920)

(9,194)

28

(9,215)

	1998	1999	2000	2001	2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	31,314	33,228	32,781	23,296	35,443
Total liabilities	25,737	20,033	2,241	1,950	3,904
Shareholders' funds	5,577	13,195	30,540	21,346	31,539