

FINANCIAL SUMMARY

Year ended 31st December,

	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000
RESULTS					
Turnover	285,474	1,717	35,472	195,039	395,644
Profit (loss) from operations	(294,227)	(57,602)	13,411	38,378	116,567
Finance costs	(16,849)	(2,477)	(1,467)	(2,210)	(1,626)
Restructuring costs					
recovered (charged)	–	–	(10,590)	4,654	–
Waiver of indebtedness	–	–	189,441	–	–
Profit (loss) from ordinary activities					
before taxation	(311,076)	(60,079)	190,795	40,822	114,941
Taxation	–	–	(57)	(5,147)	(13,002)
Profit (loss) before minority interests	(311,076)	(60,079)	190,738	35,675	101,939
Minority interests	(44)	–	–	–	–
Profit (loss) for the year	(311,120)	(60,079)	190,738	35,675	101,939

At 31st December,

	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	2002 HK\$'000
ASSETS AND LIABILITIES					
Total assets	113,463	77,584	92,739	177,861	265,992
Total liabilities	(217,994)	(242,194)	(56,811)	(107,148)	(100,220)
Surplus (deficit) in shareholders' funds	(104,531)	(164,610)	35,928	70,713	165,772