

Five-Year Financial Summary

The summary of the consolidated results and assets and liabilities of the Group for the last five financial years, as extracted from the audited financial statements and restated as appropriate, is set out below:

RESULTS

	Year ended 31 December				
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000 (restated)	1999 HK\$'000	1998 HK\$'000
Turnover					
Continuing operations	1,097,028	973,560	472,836	245,321	158,729
Discontinued operations	–	–	1,131	–	29,359
	1,097,028	973,560	473,967	245,321	188,088
(Loss) Profit before taxation					
Continuing operations	(564,598)	(437,717)	(169,430)	89,670	(140,906)
Discontinued operations	–	(43,659)	(208,014)	–	(28,727)
	(564,598)	(481,376)	(377,444)	89,670	(169,633)
Taxation credit	1,779	152	1,428	1,711	142
	(562,819)	(481,224)	(376,016)	91,381	(169,491)
Minority interests	122,236	27,188	39,665	1,567	–
Net (loss) profit attributable to shareholders	(440,583)	(454,036)	(336,351)	92,948	(169,491)

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ASSETS AND LIABILITIES

		Year ended 31 December			
	2002	2001	2000	1999	1998
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Property and equipment	190,301	236,453	119,613	58,249	41,318
Goodwill	55,260	88,604	—	—	—
Investments in associates	—	164,466	61,155	—	—
Investments	—	57,000	175,900	—	—
Intangible assets	12,752	14,582	16,412	—	—
Other non-current assets	33,408	96,713	165,709	51,419	17,436
Current assets	938,554	1,254,318	1,379,629	1,673,418	357,363
Total assets	1,230,275	1,912,136	1,918,418	1,783,086	416,117
Current liabilities	781,043	813,906	603,609	559,535	351,096
Long term borrowings	753	749	1,627	2,570	—
Deferred taxation	—	—	—	1,280	1,280
Minority interests	72,674	194,910	119,942	54,375	—
Total liabilities and minority interests	854,470	1,009,565	725,178	617,760	352,376
Net assets	375,805	902,571	1,193,240	1,165,326	63,741