

Financial Summary

RESULTS

	<b>2002</b> <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	<b>76,233</b>	92,979	117,682	85,726	88,072
Profit/(Loss) from operations	<b>11,123</b>	(67,238)	8,793	(15,910)	(33,636)
Finance costs	<b>(2,405)</b>	(5,098)	(2,737)	(1,601)	(3,305)
Profit/(Loss) before taxation	<b>8,718</b>	(72,336)	6,056	(17,511)	(36,941)
Taxation	<b>(394)</b>	(590)	(688)	(188)	(265)
Profit/(Loss) before minority interests	<b>8,324</b>	(72,926)	5,368	(17,699)	(37,206)
Minority interests	<b>3,585</b>	4,228	(414)	8,589	17,431
Net profit/(loss) attributable to shareholders	<b>11,909</b>	(68,698)	4,954	(9,110)	(19,775)

## COMBINED ASSETS AND LIABILITIES

	<b>31st December 2002 HK\$'000</b>	31st December 2001 HK\$'000	31st December 2000 HK\$'000	31st December 1999 HK\$'000	31st December 1998 HK\$'000
Non-current assets	<b>75,660</b>	81,603	82,166	197,384	201,918
Net current assets	<b>118,593</b>	76,928	125,276	98,818	111,414
Total assets less current liabilities	<b>194,253</b>	158,531	207,442	296,202	313,332
Long-term bank loan	<b>(34,650)</b>	(754)	—	—	—
Long-term loan from a related company	—	—	—	(29,400)	(29,400)
	<b>159,603</b>	157,777	207,442	266,802	283,932
Minority interests	<b>(26,822)</b>	(30,152)	(1,766)	(34,392)	(42,145)
	<b>132,781</b>	127,625	205,676	232,410	241,787
Shareholders' equity					
Share capital	<b>33,659</b>	33,659	33,659	33,659	33,659
Reserves	<b>99,122</b>	93,966	172,017	198,751	208,128
	<b>132,781</b>	127,625	205,676	232,410	241,787
<b>OTHER DATA</b>					
Basic earnings/(loss) per share	<b>3.54cents</b>	(20.41cents)	1.47 cents	(2.7 cents)	(5.9 cents)
Diluted earnings per share	<b>N/A</b>	N/A	1.45 cents	N/A	N/A
Net asset value per share	<b>39 cents</b>	38 cents	61 cents	69 cents	72 cents