

## Financial Summary

### RESULTS

	<b>For the year ended 31st December</b>				
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	<b>2002 HK\$'000</b>
Turnover	648,016	728,792	1,111,737	1,093,141	<b>1,359,479</b>
(Loss) profit before taxation	(54,705)	(11,998)	15,983	(70,163)	<b>15,554</b>
Taxation	(88)	(2,842)	(1,949)	(2,250)	<b>(1,278)</b>
(Loss) profit before minority interests	(54,793)	(14,840)	14,034	(72,413)	<b>14,276</b>
Minority interests	(157)	(761)	(1,583)	(662)	<b>(2,792)</b>
(Loss) profit for the year	(54,950)	(15,601)	12,451	(73,075)	<b>11,484</b>

### ASSETS AND LIABILITIES

	<b>At 31st December</b>				
	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000	<b>2002 HK\$'000</b>
Total Assets	554,088	588,249	739,510	674,895	<b>746,145</b>
Total Liabilities	(305,457)	(336,379)	(388,568)	(396,366)	<b>(452,740)</b>
Minority Interests	(1,727)	(2,488)	(4,071)	(4,733)	<b>(8,125)</b>
Shareholders' Funds	246,904	249,382	346,871	273,796	<b>285,280</b>