

## Five Year Financial Summary

(Expressed in Hong Kong dollars)

	1999	2000	2001	2002	2003
	\$'000	\$'000	\$'000	\$'000	\$'000
	(restated)	(restated)	(restated)		
	(Note 1)	(Note 2)	(Note 2)		
<b>Results</b>					
Turnover	245,000	38,507	25,070	5,543	91,636
Profit/(loss) from operations after charging finance costs and non-operating expenses	(65,065)	(70,435)	(749,078)	(364,875)	5,948
Share of profit/(loss) of associates	–	140,750	(1,355)	–	–
Profit/(loss) from ordinary activities before taxation	(65,065)	70,315	(750,433)	(364,875)	5,948
Taxation	(65)	(46,642)	(2,520)	–	18
Profit/(loss) from ordinary activities after taxation	(65,130)	23,673	(752,953)	(364,875)	5,966
Minority interests	(1,186)	–	8,455	–	–
Profit/(loss) for the year	(66,316)	23,673	(744,498)	(364,875)	5,966
<b>Assets and liabilities</b>					
Fixed assets	67,710	40,403	720,707	397,156	395,018
Goodwill	–	408,285	–	–	53,314
Interest in associates	–	202,770	–	–	–
Other non-current financial assets	–	42,000	75,150	–	–
Net current assets/(liabilities)	35,553	570,987	(59,711)	(149,154)	(6,184)
Total assets less current liabilities	103,263	1,264,445	736,146	248,002	442,148
Long term liabilities	–	–	(223,146)	–	–
Obligations under finance leases	–	(227)	(155)	(32)	–
Convertible bonds	(23,614)	(23,614)	(631)	(49,631)	(69,000)
Minority interests	–	(1,938)	–	–	–
	79,649	1,238,666	512,214	198,339	373,148
Share capital	104,407	443,122	503,753	124,383	13,079
Reserves	(24,758)	795,544	8,461	73,956	360,069
Shareholders' fund	79,649	1,238,666	512,214	198,339	373,148

Notes:

- As a result of the change in accounting policy for pre-operating expenses and the adoption of SSAP 1 (revised) "Presentation of financial statements" and SSAP 2 (revised) "Net profit or loss for the period, fundamental errors and change in accounting policies" in 2000 and 1999 figures have been restated for comparison purpose.
- As a result of the change in accounting policy for goodwill in 2002, 2001 and 2000 figures have been restated for comparison purpose.