

Five-year Financial Summary

The consolidated results and assets and liabilities of the Group for the past five financial years, as extracted from the audited financial statements and reclassified where necessary, are as follows:

RESULTS

	2003 <i>HK\$'000</i>	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>
Turnover	71,030	74,068	25,928	36,284	262,952
Profit (loss) from ordinary activities before taxation	9,105	154,724	384,388	(96,876)	(989,964)
Taxation (charge) credit	(360)	(1,683)	–	(257)	1
Profit (loss) after taxation	8,745	153,041	384,388	(97,133)	(989,963)
Minority interests	6,263	(12,037)	–	–	9,283
Profit (loss) for the year	15,008	141,004	384,388	(97,133)	(980,680)

ASSETS AND LIABILITIES

Total assets	1,355,512	1,169,235	960,840	788,135	826,102
Total liabilities	(542,757)	(568,622)	(509,468)	(1,225,451)	(1,167,108)
Minority interests	(25,034)	(27,329)	(16,314)	–	–
Surplus of (deficiency in) shareholders' funds	787,721	573,284	435,058	(437,316)	(341,006)