|                               | Year ended<br>31 December<br>2003<br>截至<br>二零零三年<br>十二月<br>三十一日止 | Year ended<br>31 December<br>2002<br>截至<br>二零零二年<br>十二月<br>三十一日止 | Year ended<br>31 December<br>2001<br>截至<br>二零零一年<br>十二月<br>三十一日止 | Year ended<br>31 December<br>2000<br>截至<br>二零零零年<br>十二月<br>三十一日止 | Year ended<br>31 December<br>1999<br>截至<br>一九九九年<br>十二月<br>三十一日止 |                   |
|-------------------------------|--|--|--|--|--|-------------------|
| (In HK\$'000)                 | 年度   | 年度   | 年度   | 年度   | 年度   | (以港幣千元為單位)        |
| Results                       |  |  |  |  |  | 業績                |
| Turnover                      | 184,989  | 443,431  | 383,048  | 565,025  | 99,829   | 營業額               |
| (Loss)/profit                 |  |  |  |  |  | 除税前(虧損)           |
| before taxation               | (869,132)  | (277,021)  | (402,881)  | (383,148)  | 29,315   | <b>/</b> 溢利       |
| Taxation                      | 2,793  | (780)  | (846)  | (905)  | 102  | 税項                |
| (Loss)/profit before minority |  |  |  |  |  | 未計少數股東權益前 (虧損)/溢利 |
| interests                     | (866,339)  | (277,801)  | (403,727)  | (384,053)  | 29,417   | (推月7只 / / /皿 代)   |
| Minority interests            | 20,236   | 10,782   | 7,074  | 28,242   | (9,767)  | 少數股東權益            |
| (Loss)/profit attributable to |  |  |  |  |  | 股東應佔(虧損) /溢利      |
| shareholders                  | (846,103)  | (267,019)  | (396,653)  | (355,811)  | 19,650   |                   |
|                               | At 31<br>December<br>2003<br>於<br>二零零三年<br>十二月                   | At 31<br>December<br>2002<br>於<br>二零零二年<br>十二月                   | At 31<br>December<br>2001<br>於<br>二零零一年<br>十二月                   | At 31<br>December<br>2000<br>於<br>二零零零年<br>十二月                   | At 31<br>December<br>1999<br>於<br>一九九九年<br>十二月                   |                   |
| (In HK\$'000)                 | 三十一日   | 三十一日   | 三十一日   | 三十一日   | 三十一日   | (以港幣千元為單位)        |
| Assets and liabilities        |  |  |  |  |  | 資產與負債             |
| Total assets                  | 1,672,821  | 2,454,296  | 2,440,613  | 2,804,093  | 2,140,992  | 總資產               |
| Less:                         |  |  |  |  |  | 减:                |
| Total liabilities             | 971,778  | 904,895  | 1,219,851  | 1,206,198  | 736,494  | 總負債               |
| Shareholders' fund            | <b>701,043</b>   | 1,549,401  | 1,220,762  | 1,597,895  | 1,404,498  | 股東基金              |