

## FIVE YEAR FINANCIAL SUMMARY

### CONSOLIDATED RESULTS

	Year ended 31 December 2003 <i>HK\$'000</i>	Period from 1 July 2001 To 31 December 2002 <i>HK\$'000</i>	Year ended 30 June 2001 <i>HK\$'000</i>	Period from 1 April 1999 to 30 June 2000 <i>HK\$'000</i>	Year ended 31 March 1999 <i>HK\$'000</i>
Turnover	<u>171,597</u>	<u>334,296</u>	<u>187,473</u>	<u>203,941</u>	<u>170,404</u>
Loss before share of profits/(losses) of associated companies and jointly controlled entities	(118,027)	(497,145)	(105,071)	(30,440)	(33,986)
Share of (losses)/profits of associated companies	(229)	1,994	(58)	(69)	264
Share of losses of jointly controlled entities	<u>(277)</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
Loss before taxation	(118,533)	(495,151)	(105,129)	(30,509)	(33,722)
Taxation	<u>(498)</u>	<u>(4,831)</u>	<u>(1,961)</u>	<u>(1,419)</u>	<u>(221)</u>
Loss after taxation	(119,031)	(499,982)	(107,090)	(31,928)	(33,943)
Minority interests	<u>607</u>	<u>2,518</u>	<u>9,904</u>	<u>2,099</u>	<u>1,509</u>
Loss attributable to shareholders	<u>(118,424)</u>	<u>(497,464)</u>	<u>(97,186)</u>	<u>(29,829)</u>	<u>(32,434)</u>

## FIVE YEAR FINANCIAL SUMMARY

### CONSOLIDATED NET ASSETS

	31 December 2003 <i>HK\$'000</i>	31 December 2002 <i>HK\$'000</i>	30 June 2001 <i>HK\$'000</i>	30 June 2000 <i>HK\$'000</i>	31 March 1999 <i>HK\$'000</i>
Goodwill	4,045	—	243,614	—	—
Fixed assets	112,327	113,904	183,626	186,377	190,280
Interest in associated companies	53,286	24,258	19	1,028	1,096
Interest in jointly controlled entities	8,283	—	—	—	—
Non-trading securities	119,092	127,837	153,121	52,000	—
Other long term assets	—	8,969	4,001	—	1,184
Net current assets	6,175	97,006	73,463	146,797	49,935
Long term liabilities	(76,198)	(69,051)	(7,512)	(9,753)	(14,599)
Convertible notes	(13,300)	(156,400)	—	—	—
Minority interests	(29,670)	(78,520)	(97,229)	(32,323)	(34,469)
Net assets	<u>184,040</u>	<u>68,003</u>	<u>553,103</u>	<u>344,126</u>	<u>193,427</u>