



Financial⁺ Summary

CONSOLIDATED PROFIT AND LOSS ACCOUNT

	Year ended 31st December				
	2003	2002	2001	2000	1999
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	<u>1,260,041</u>	<u>1,342,690</u>	<u>1,422,393</u>	<u>1,450,393</u>	<u>1,025,361</u>
Profit/(Loss) for the year	<u>27,172</u>	<u>(117,264)</u>	<u>(211,748)</u>	<u>(466,568)</u>	<u>(923,927)</u>
Earnings/(Loss) per share (basic and diluted)	<u>0.9 cents</u>	<u>(3.9 cents)</u>	<u>(7.1 cents)</u>	<u>(16.4 cents)</u>	<u>(40.2 cents)</u>

CONSOLIDATED BALANCE SHEET

	As at 31st December				
	2003	2002	2001	2000	1999
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	1,732,688	1,810,843	1,936,177	2,375,272	1,704,228
Total liabilities	<u>(1,034,784)</u>	<u>(1,140,111)</u>	<u>(1,148,181)</u>	<u>(1,375,528)</u>	<u>(2,661,339)</u>
Shareholders' equity/(deficit)	<u>697,904</u>	<u>670,732</u>	<u>787,996</u>	<u>999,744</u>	<u>(957,111)</u>

Note:

The Company was incorporated in the Cayman Islands on 24th November 1999 and became the holding company of the companies now comprising the Group on 24th February 2000. The above financial summary of the results of the Group for the year ended 31st December 2000, 1999, and of the assets and liabilities of the Group as at 31st December 2000 and 1999, has been prepared based on the audited accounts of the companies now comprising the Group as if the current group structure had been in existence throughout each year presented.