

SUMMARY FINANCIAL INFORMATION

A summary of the published consolidated results and of the consolidated assets and liabilities of the Group for the last five financial years, as extracted from the audited financial statements and reclassified as appropriate, is set as below:

	2003 HK\$'000 Continuing operations	Year ended 31 December					
		2002 HK\$'000		2001 HK\$'000		2000 HK\$'000	1999 HK\$'000
		Continuing operations	Discontinuing operations (note (i))	Continuing operations	Discontinuing operations (note (i))	Discontinuing operations (note (i))	Discontinuing operations (note (i))
Results							
(Loss)/profit attributable to shareholders	(3,454)	(37,399)	(3,429)	(761)	343,726	(81,511)	(332,317)
Assets and liabilities							
Total assets	163,676	312,312	–	18,530	27,801	61,937	160,814
Total liabilities	(102,918)	(248,100)	–	(463)	(25,595)	(403,453)	(420,901)
Shareholders' funds/(deficit)	60,758	64,212	–	18,067	2,206	(341,516)	(260,087)

Note (i):

The construction and installation of curtain wall system segment and the sales and distribution of sanitary-ware and kitchen cabinets segment commenced operations since incorporation were disposed of on 30 September 2002 (Note 3).