

# F I V E    Y E A R    S U M M A R Y

	2001	As restated 2000	As restated 1999	As restated 1998	As restated 1997
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
<b>Consolidated Profit and Loss Account</b>					
Turnover	21,031	11,652	161,294	121,971	111,769
Operating (loss)/profit	(24,546)	(27,011)	97,061	62,945	55,602
Finance costs	(50)	(29)	(173)	(974)	(2,484)
Share of profits of jointly controlled entities	11,029	9,820	10,916	14,580	21,923
(Loss)/profit before taxation	(13,567)	(17,220)	107,804	76,551	75,041
Taxation	(1,985)	(2,656)	(1,489)	(1,922)	(2,685)
(Loss)/profit for the year	(15,552)	(19,876)	106,315	74,629	72,356
Dividends paid	(4,664)	(25,723)	(23,717)	(26,594)	(57,739)
<b>Consolidated Balance Sheet</b>					
Fixed assets	350,160	390,428	439,958	640,287	688,349
Loan receivable	-	-	-	-	8,969
Jointly controlled entities	80,545	71,541	72,683	74,155	64,727
Non-trading investments	38,330	52,924	95,907	112,910	131,071
Net current assets	387,027	413,273	449,594	369,269	330,507
Net assets	856,062	928,166	1,058,142	1,196,621	1,223,623
Share capital	4,650	4,675	4,690	4,770	4,501
Reserves	846,762	918,816	1,027,657	1,168,002	1,192,449
Proposed dividend	4,650	4,675	25,795	23,849	26,673
Shareholders' funds	856,062	928,166	1,058,142	1,196,621	1,223,623

The comparative figures for the years from 1997 to 2000 have been adjusted as a result of the adoption of Statement of Standard Accounting Practice 9 (revised) "Events after the balance sheet date" issued by the Hong Kong Society of Accountants. Details of the effects of the adjustments and the accounting policies are set out in note 1(k) to the accounts.