

Financial Summary

31 December 2000

ASSETS AND LIABILITIES

	31 December				31 March	
	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000	1996 HK\$'000	1996 HK\$'000
Total assets	1,793,198	1,713,905	1,914,793	2,257,324	1,539,035	1,186,045
Total liabilities	(807,856)	(1,023,580)	(1,158,846)	(1,343,050)	(644,746)	(319,432)
Minority interests	(148)	12	(5)	(7)	(815)	(888)
Shareholders' funds	985,194	690,337	755,942	914,267	893,474	865,725

	Year ended	Year ended	Year ended	Year ended	Period from	Year ended
	31 December 2000 HK\$'000	31 December 1999 HK\$'000	31 December 1998 HK\$'000	31 December 1997 HK\$'000	1 April 1996 to 31 December 1996 HK\$'000	31 March 1996 HK\$'000
Net profit/(loss) from ordinary activities attributable to shareholders	4,876	(65,605)	(154,125)	50,193	73,813	78,079
Basic earnings/(loss) per share (note 12)	(2.1 cents)	(15.6 cents)	(36.7 cents)	12.0 cents	17.6 cents	18.6 cents

The summaries of results and assets and liabilities presented above have been extracted from the published financial statements of the Company, after adjusting for the effect of the prior year adjustment in respect of the change in accounting policy relating to the recognition of commission expenses and commission income in the period ended 31 December 1996.