

Summary of Results, Assets and Liabilities of the Group

	Results of the Group for the year ended 31 December				
	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000	1996 HK\$'000
Turnover					
Continuing operations	76,652	44,210	54,334	48,557	84,678
Discontinued operations	23,473	1,035	—	28,160	79,915
	<u>100,125</u>	<u>45,245</u>	<u>54,334</u>	<u>76,717</u>	<u>164,593</u>
Profit/(Loss) from operations	5,105	(75,170)	(55,323)	(56,790)	(8,025)
Share of results of associates	(1,110)	—	—	(21,478)	—
Profit/(Loss) before taxation	3,995	(75,170)	(55,323)	(78,268)	(8,025)
Taxation	(739)	(739)	(1,763)	(1,366)	7
Profit/(Loss) from ordinary activities after taxation	3,256	(75,909)	(57,086)	(79,634)	(8,018)
Minority interests	(1,954)	(2,499)	(6,469)	(6,154)	(920)
Net profit/(loss) attributable to shareholders	<u>1,302</u>	<u>(78,408)</u>	<u>(63,555)</u>	<u>(85,788)</u>	<u>(8,938)</u>
Earnings/(Loss) per share					
Basic	<u>0.09 cent</u>	<u>(11.5 cents)</u>	<u>(14.3 cents)</u>	<u>(24.4 cents)</u>	<u>(2.8 cents)</u>
Diluted	<u>0.08 cent</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

Summary of Results, Assets and Liabilities of the Group *(Cont'd)*

	Assets and liabilities of the Group as at 31 December				
	2000	1999	1998	1997	1996
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Non-current assets	448,483	16,295	70,179	114,797	177,527
Current assets	491,491	115,752	15,406	108,802	79,119
Total assets	939,974	132,047	85,585	223,599	256,646
<i>Less:</i>					
Non-current liabilities	—	—	—	5,237	37,342
Current liabilities	98,239	14,346	9,278	86,625	15,917
Total liabilities	98,239	14,346	9,278	91,862	53,259
	841,735	117,701	76,307	131,737	203,387
<i>Less:</i>					
Minority interests	119	12,441	10,739	10,670	8,916
Net assets	841,616	105,260	65,568	121,067	194,471