## For the year ended 31st December, 2000

|                                                            |       | 2000     | 1999     |
|------------------------------------------------------------|-------|----------|----------|
|                                                            | Note  | HK\$'000 | HK\$'000 |
| Turnover                                                   | 3     | 91,070   | 154,047  |
| Other revenue                                              |       | 2,807    | 2,442    |
| Administrative expenses                                    |       | (6,718)  | (6,487)  |
| Other operating expenses                                   |       | (19,100) | (17,218) |
| Loss on disposal of mortgage loan assets                   |       | (42,086) | -        |
| Unrealised holding loss on other investments in securities |       | (11,105) |          |
| Profit from operating activities                           | 4     | 14,868   | 132,784  |
| Finance costs                                              | 7     | (39,567) | (77,442) |
| Profit/(Loss) before tax                                   |       | (24,699) | 55,342   |
| Tax                                                        | 8     | 386      | (7,304)  |
| Net profit/(loss) from ordinary activities                 |       |          |          |
| attributable to shareholders                               | 9, 19 | (24,313) | 48,038   |
|                                                            |       | HK cents | HK cents |
| Earnings/(Loss) per share                                  | 11    |          |          |
| Basic                                                      |       | (10.8)   | 21.4     |
| Diluted                                                    |       | N/A      | N/A      |

Note:

Other than the net profit/(loss) from ordinary activities attributable to shareholders as shown above, the Group had no recognised gains or losses. Accordingly, no consolidated statement of recognised gains and losses is presented in the financial statements.