

FINANCIAL SUMMARY

	Year ended 31st December,				
	1996	1997	1998	1999	2000
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
RESULTS					
Turnover	522,926	428,232	285,474	1,717	35,472
Profit (loss) from operations	23,156	30,151	(294,227)	(57,602)	13,411
Finance costs	(10,118)	(16,378)	(16,849)	(2,477)	(1,467)
Restructuring costs	–	–	–	–	(10,590)
Waiver of indebtedness	–	–	–	–	189,441
Profit (loss) from ordinary activities					
before taxation	13,038	13,773	(311,076)	(60,079)	190,795
Taxation	(1,007)	(1,000)	–	–	(57)
Profit (loss) before minority interests	12,031	12,773	(311,076)	(60,079)	190,738
Minority interests	(1,268)	(1,606)	(44)	–	–
Profit (loss) for the year	10,763	11,167	(311,120)	(60,079)	190,738
	At 31st December,				
	1996	1997	1998	1999	2000
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
ASSETS AND LIABILITIES					
Total assets	400,383	421,874	113,463	77,584	92,739
Total liabilities	(218,385)	(229,203)	(217,994)	(242,194)	(56,811)
Minority interests	(1,174)	(1,180)	–	–	–
Surplus (deficit) in					
shareholders' funds	180,824	191,491	(104,531)	(164,610)	35,928