

## FINANCIAL SUMMARY

<b>Results</b>	<b>2000</b>	<b>1999</b>	<b>1998</b>	<b>1997</b>	<b>1996</b>
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover	<u>18,255</u>	<u>97,285</u>	<u>400,625</u>	<u>541,138</u>	<u>332,471</u>
Operating (loss)/profit	(4,265)	(23,123)	(17,317)	59,471	46,806
Exceptional items	<u>–</u>	<u>(57,564)</u>	<u>(173,193)</u>	<u>51,760</u>	<u>–</u>
(Loss)/profit before taxation	(4,265)	(80,687)	(190,510)	111,231	46,806
Taxation credit/(charge)	<u>–</u>	<u>702</u>	<u>(305)</u>	<u>(6,621)</u>	<u>(5,201)</u>
(Loss)/profit attributable to shareholders	<u>(4,265)</u>	<u>(79,985)</u>	<u>(190,815)</u>	<u>104,610</u>	<u>41,605</u>
(Loss)/earnings per share (HK cents) (Note 2)	<u>(0.88)</u>	<u>(16.5)</u>	<u>(39.4)</u>	<u>25.1</u>	<u>12.6</u>
Fixed assets	191,404	189,255	267,660	295,967	218,487
Current assets	65,055	81,549	202,439	511,674	182,001
Current liabilities	4,899	14,979	134,072	278,948	139,220
Total assets	256,459	270,804	470,099	813,703	400,826
Shareholders' funds	251,560	255,825	335,934	526,912	261,513
Funds employed	<u>251,560</u>	<u>255,825</u>	<u>336,027</u>	<u>534,755</u>	<u>261,606</u>

*Notes:*

- 1 The financial summary for 1996, which is provided for information only, has been prepared on the basis that the structure and business activities of the Group immediately after the completion of the Reorganisation in March 1997 had been in existence throughout that year.
- 2 Earnings per share for the years 1996 and 1997 have been adjusted for the bonus issue of shares in June 1998.