

Five Year Summary

(Amounts expressed in Hong Kong dollars unless otherwise stated)

	2000	1999	1998	1997	1996
	\$'000	\$'000	\$'000	\$'000	\$'000
Results					
Turnover	330,645	1,229,213	1,517,057	1,600,837	1,743,601
(Loss)/profit from operations	(30,446)	73,856	39,286	52,301	164,898
Finance cost	(322)	(2,263)	(7,465)	(1,910)	(2,904)
(Loss)/profit from ordinary activities before taxation	(30,768)	71,593	31,821	50,391	161,994
Provision against the toys and property subsidiaries	(1,018,148)	—	—	—	—
(Loss)/profit from ordinary activities before taxation	(1,048,916)	71,593	31,821	50,391	161,994
Taxation	10,382	(4,006)	12,859	(7,011)	(48,443)
Minority interests	1,374	(3,724)	(2,694)	(10,094)	(12,723)
(Loss)/profit attributable to shareholders	(1,037,160)	63,863	41,986	33,286	100,828
Assets and liabilities					
Total assets	1,701,189	2,252,849	2,233,787	2,377,943	2,239,566
Total liabilities	(17,215)	(542,061)	(587,708)	(780,249)	(648,381)
Minority interests	(17,776)	(132,271)	(133,107)	(131,340)	(128,528)
Shareholders' funds	1,666,198	1,578,517	1,512,972	1,466,354	1,462,657