

Financial Highlights

FIVE-YEAR FINANCIAL SUMMARY

	2000	1999	1998	1997	1996
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Fixed assets	908,476	769,413	755,757	848,727	729,324
Intangible asset	163	173	183	193	202
Interests in associates	(1,402)	344	1,561	6,530	25,331
Other investments	69,209	96,826	194,382	258,282	349,328
Other non-current assets	47,346	11,765	—	5	123
Current assets	407,569	469,006	532,925	732,944	1,198,092
Non-current liabilities	(267,964)	(92,756)	(125,908)	(158,741)	(211,349)
Current liabilities	(252,243)	(220,843)	(243,055)	(381,188)	(687,103)
	<u>911,154</u>	<u>1,033,928</u>	<u>1,115,845</u>	<u>1,306,752</u>	<u>1,403,948</u>
Issued capital	52,624	52,624	52,624	52,824	53,656
Reserves	468,908	537,570	587,178	731,912	793,555
Minority interest	389,622	443,734	476,043	522,016	556,737
	<u>911,154</u>	<u>1,033,928</u>	<u>1,115,845</u>	<u>1,306,752</u>	<u>1,403,948</u>
Turnover	<u>699,458</u>	<u>731,589</u>	<u>1,024,529</u>	<u>1,602,667</u>	<u>2,053,411</u>
Profit (Loss) from operations	66,831	(79,888)	(157,420)	(81,585)	77,379
Interest income	28,223	21,177	27,706	32,761	46,995
Interest expenses	(17,431)	(16,393)	(25,635)	(30,431)	(41,491)
Share of results of associates	141	(139)	(398)	(1,452)	(3,018)
Provision for permanent diminution in value in fixed assets	(157,579)	—	—	—	—
(Loss) Profit before taxation	(79,815)	(75,243)	(155,747)	(80,707)	79,865
Taxation	(503)	(318)	(39)	(917)	(1,102)
(Loss) Profit from ordinary activities after taxation	(80,318)	(75,561)	(155,786)	(81,624)	78,763
Minority interest	51,595	29,348	44,125	29,690	(26,343)
Net (loss) profit for the year	<u>(28,723)</u>	<u>(46,213)</u>	<u>(111,661)</u>	<u>(51,934)</u>	<u>52,420</u>
Basic (loss) earnings per share (<i>HK cents</i>)	<u>(5.46)</u>	<u>(8.78)</u>	<u>(21.21)</u>	<u>(9.63)</u>	<u>9.77</u>
Dividend per share (<i>HK cents</i>)	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>4</u>