

Financial Summary

	For the year ended 31st December,				2000
	1996	1997	1998	1999	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
CONSOLIDATED RESULTS					
Turnover	<u>1,642</u>	<u>2,076</u>	<u>2,861</u>	<u>2,016</u>	<u>2,253</u>
Operating profit	386	479	1,273	657	578
Share of results of associates	<u>19,177</u>	<u>40,329</u>	<u>6,471</u>	<u>8,041</u>	<u>5,658</u>
Profit from ordinary activities before taxation	19,563	40,808	7,744	8,698	6,236
Taxation	<u>(2,231)</u>	<u>(1,606)</u>	<u>(486)</u>	<u>(451)</u>	<u>(735)</u>
Profit for the year	<u>17,332</u>	<u>39,202</u>	<u>7,258</u>	<u>8,247</u>	<u>5,501</u>
	As at 31st December,				
	1996	1997	1998	1999	2000
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
CONSOLIDATED ASSETS AND LIABILITIES					
Property, plant and equipment	—	—	—	—	—
Interest in associates	551,502	594,530	464,125	472,281	473,766
Net current assets	<u>14,380</u>	<u>14,851</u>	<u>16,116</u>	<u>16,764</u>	<u>17,331</u>
Net assets	<u>565,882</u>	<u>609,381</u>	<u>480,241</u>	<u>489,045</u>	<u>491,097</u>

Note:

The consolidated results for the year ended 31st December, 1996, 1997, 1998 and 1999 and certain assets as at those dates have been restated following the adoption by an associate of Statement of Standard Accounting Practice No. 24 "Accounting for investments in securities" issued by the Hong Kong Society of Accountants.