

# Financial Summary

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The following is a summary of the consolidated/combined results and assets and liabilities of the Group for the last five financial years prepared on the basis set out in notes 1 and 2 below:

	<b>2000</b> <b>HK\$'000</b>	<b>Year ended 31 December</b>			
		1999 HK\$'000	1998 HK\$'000	1997 HK\$'000	1996 HK\$'000
<b>RESULTS</b>					
Net profit/(loss) from ordinary activities attributable to shareholders	<u><b>(19,550)</b></u>	<u>(20,775)</u>	<u>44,054</u>	<u>43,387</u>	<u>28,376</u>

	<b>2000</b> <b>HK\$'000</b>	<b>31 December</b>		
		1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
<b>ASSETS AND LIABILITIES</b>				
Total assets	<u><b>270,850</b></u>	<u>168,239</u>	<u>279,000</u>	<u>154,571</u>
Total liabilities	<u><b>(25,507)</b></u>	<u>(36,487)</u>	<u>(105,857)</u>	<u>(74,343)</u>
Shareholders' funds	<u><b>245,343</b></u>	<u>131,752</u>	<u>173,143</u>	<u>80,228</u>

### Notes:

1. The summary of the combined results of the Group for each of the two years ended 31 December 1997 has been extracted from the Company's prospectus dated 25 September 1998. Such summary was prepared from the audited financial statements of the companies then comprising the Group as if the Group had been in existence throughout these financial years.
2. The only published consolidated balance sheets that have been prepared to date are as at 31 December 1997, 1998, 1999 and 2000. The consolidated balance sheets as at 31 December 1997 and 1998 have been extracted from the published financial statements for the year ended 31 December 1998 prepared on the basis as if the Group had been in existence for each of these years.