

Financial Summary

The consolidated results and the assets and liabilities of the Group for the past five financial years, as extracted from the Group's published audited financial statements and reclassified as appropriate, are set out below:

Results

| | For the year ended 31 December | | | | |
|--|--------------------------------|------------------|------------------|------------------|------------------|
| | 1996 HK\$'000 | 1997 HK\$'000 | 1998 HK\$'000 | 1999 HK\$'000 | 2000 HK\$'000 |
| Turnover | | | | | |
| Continuing operations | 499,942 | 586,551 | 215,169 | 462,100 | 2,442,429 |
| Discontinued operations | 43,756 | 99,382 | 719,748 | 148,723 | — |
| | 543,698 | 685,933 | 934,917 | 610,823 | 2,442,429 |
| Profit (loss) from operating activities: | | | | | |
| Continuing operations | (133,529) | 145,280 | (62,682) | 256,113 | 1,334,661 |
| Discontinued operations | (15,747) | (5,965) | (300,309) | 43,003 | — |
| | (149,276) | 139,315 | (362,991) | 299,116 | 1,334,661 |
| Share of profits less losses of: | | | | | |
| Subsidiaries not consolidated | (18,498) | (197,910) | (244,257) | (11,845) | — |
| Associates | (914) | (3,868) | (3,320) | (29,927) | (884) |
| Profit (loss) before taxation | (168,688) | (62,463) | (610,568) | 257,344 | 1,333,777 |
| Taxation | (704) | (3,219) | 13,899 | (2,579) | 2,161 |
| Profits (loss) before minority interests | (169,392) | (65,682) | (596,669) | 254,765 | 1,335,938 |
| Minority interests | 381 | 43,516 | 31,944 | 5,616 | (3,120) |
| Profit (loss) for the year | (169,011) | (22,166) | (564,725) | 260,381 | 1,332,818 |

Assets and Liabilities

| | At 31 December | | | | |
|---------------------|------------------|------------------|------------------|------------------|------------------|
| | 1996 HK\$'000 | 1997 HK\$'000 | 1998 HK\$'000 | 1999 HK\$'000 | 2000 HK\$'000 |
| Total assets | 1,009,987 | 1,459,299 | 922,977 | 4,384,096 | 2,522,502 |
| Total liabilities | (524,907) | (550,997) | (554,094) | (165,118) | (489,038) |
| Minority interests | (22,678) | (32,083) | (31,946) | (575) | (3,695) |
| Shareholders' funds | 462,402 | 876,219 | 336,937 | 4,218,403 | 2,029,769 |