

Financial Summary

For the Year Ended 31st December, 2000

	Year ended 31st December, 2000 HK\$'000	Year ended 31st December, 1999 HK\$'000	Year ended 31st December, 1998 HK\$'000	Nine months ended 31st December, 1997 HK\$'000	Year ended 31st March, 1997 HK\$'000
RESULTS					
Turnover	<u>142,122</u>	<u>146,184</u>	<u>335,869</u>	<u>288,908</u>	<u>169,763</u>
(Loss) profit before taxation	<u>(424,796)</u>	<u>207</u>	<u>(239,825)</u>	<u>1,081</u>	<u>(20,342)</u>
Taxation	<u>(883)</u>	<u>(908)</u>	<u>(1,854)</u>	<u>(548)</u>	<u>—</u>
(Loss) profit after taxation	<u>(425,679)</u>	<u>(701)</u>	<u>(241,679)</u>	<u>533</u>	<u>(20,342)</u>
Minority interests	<u>259</u>	<u>411</u>	<u>4,203</u>	<u>(691)</u>	<u>1,760</u>
Loss for the year/period	<u>(425,420)</u>	<u>(290)</u>	<u>(237,476)</u>	<u>(158)</u>	<u>(18,582)</u>
	At 31st December, 2000 HK\$'000	At 31st December, 1999 HK\$'000	At 31st December, 1998 HK\$'000	At 31st December, 1997 HK\$'000	At 31st March, 1997 HK\$'000
ASSETS AND LIABILITIES					
Property, plant and equipment	<u>102,601</u>	<u>236,509</u>	<u>39,560</u>	<u>122,433</u>	<u>50,592</u>
Interests in associates	<u>97,856</u>	<u>78,069</u>	<u>74,872</u>	<u>12,021</u>	<u>17,513</u>
Investments	<u>15,083</u>	<u>112,639</u>	<u>126,242</u>	<u>154,263</u>	<u>—</u>
Deposits paid for acquisition of investment/subsidiary	<u>48,000</u>	<u>—</u>	<u>19,000</u>	<u>—</u>	<u>—</u>
Current assets	<u>251,540</u>	<u>143,890</u>	<u>185,714</u>	<u>629,418</u>	<u>102,272</u>
Total assets	<u>515,080</u>	<u>571,107</u>	<u>445,388</u>	<u>918,135</u>	<u>170,377</u>
Current liabilities	<u>184,728</u>	<u>134,637</u>	<u>21,873</u>	<u>244,932</u>	<u>101,221</u>
Long-term liabilities	<u>9,346</u>	<u>27,102</u>	<u>—</u>	<u>—</u>	<u>40,241</u>
Minority interests	<u>3,575</u>	<u>4,139</u>	<u>5,092</u>	<u>9,519</u>	<u>2,503</u>
Total liabilities	<u>197,649</u>	<u>165,878</u>	<u>26,965</u>	<u>254,451</u>	<u>143,965</u>
Net assets	<u>317,431</u>	<u>405,229</u>	<u>418,423</u>	<u>663,684</u>	<u>26,412</u>