

## Summary Financial Information

A summary of the published results and of the assets and liabilities of the Group prepared on the bases set out in the notes below is as follows.

	Year ended 31 December				
	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000	1996 HK\$'000 (Note 1)
<b>RESULTS</b>					
TURNOVER	<u>338,738</u>	<u>286,033</u>	<u>361,950</u>	<u>459,722</u>	<u>422,772</u>
OPERATING PROFIT/(LOSS)	<u>(20,664)</u>	1,526	11,831	39,767	38,029
Share of profits less losses of jointly controlled entities	1,701	863	2,239	4,754	2,404
Share of losses of associates	<u>(301)</u>	—	—	—	—
PROFIT/(LOSS) BEFORE TAX	<u>(19,264)</u>	2,389	14,070	44,521	40,433
Tax	<u>(1,911)</u>	<u>(660)</u>	<u>(1,238)</u>	<u>(4,952)</u>	<u>(5,083)</u>
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	<u>(21,175)</u>	1,729	12,832	39,569	35,350
Minority interests	—	—	—	3	—
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	<u>(21,175)</u>	<u>1,729</u>	<u>12,832</u>	<u>39,572</u>	<u>35,350</u>
<b>As at 31 December</b>					
	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000	1996 HK\$'000 (Note 2)
<b>ASSETS AND LIABILITIES</b>					
TOTAL ASSETS	<u>374,162</u>	<u>297,542</u>	<u>290,593</u>	<u>319,175</u>	<u>251,959</u>
TOTAL LIABILITIES	<u>(179,743)</u>	<u>(131,063)</u>	<u>(125,021)</u>	<u>(178,182)</u>	<u>(188,176)</u>
NET ASSETS	<u>194,419</u>	<u>166,479</u>	<u>165,572</u>	<u>140,993</u>	<u>63,783</u>

Notes:

- (1) The results of the Group for the year ended 31 December 1996 have been prepared on a pro forma consolidated basis using the merger basis of accounting as if the current Group structure had been in existence throughout that year.
- (2) The pro forma consolidated balance sheet as at 31 December 1996 has been prepared on the basis that the current Group structure was in place at that date.