

Financial Summary

For the year ended 31st December, 2000

	Year ended 31st December,				
	1996	1997	1998	1999	2000
	HK\$Million	HK\$Million	HK\$Million	HK\$Million	HK\$Million
Consolidated Income Statement					
Turnover	60.7	173.3	64.1	81.0	79.9
Profit (loss) before taxation	326.7	187.1	(102.7)	(166.6)	35.0
Taxation (charge) credit	(24.8)	(9.2)	(6.8)	46.0	(2.3)
Profit (loss) for the year	301.9	177.9	(109.5)	(120.6)	32.7
As at 31st December,					
	1996	1997	1998	1999	2000
	HK\$Million	HK\$Million	HK\$Million	HK\$Million	HK\$Million
Consolidated Balance Sheet					
Fixed assets	340.1	366.0	744.7	631.7	709.6
Other assets	—	454.0	—	41.7	96.7
Interest in associates	405.6	1,030.8	1,225.7	1,236.8	1,425.9
Investments in securities	342.0	309.7	185.1	47.8	33.7
Net current (liabilities) assets	(27.0)	705.1	254.5	177.2	177.1
	1,060.7	2,865.6	2,410.0	2,135.2	2,443.0
Share capital	43.6	178.5	178.5	178.5	256.9
Reserves	959.2	1,713.6	1,504.0	1,452.7	1,715.6
Shareholders' funds	1,002.8	1,892.1	1,682.5	1,631.2	1,972.5
Non-current liabilities	57.4	973.0	708.6	501.3	466.7
Deferred taxation	0.5	0.5	18.9	2.7	3.8
	1,060.7	2,865.6	2,410.0	2,135.2	2,443.0