

# FINANCIAL SUMMARY

## RESULTS

	<u>2001</u>	2000	<u>1999</u>	1998	<u>1997</u>
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover	<u>264,784</u>	<u>232,211</u>	<u>149,981</u>	<u>417,994</u>	<u>416,190</u>
Profit (loss) before taxation	5,739	(86,641)	(68,109)	(61,759)	(142,798)
Taxation (charge) credit	<u>(2,707)</u>	<u>(553)</u>	<u>—</u>	<u>(3,538)</u>	<u>472</u>
Profit (loss) before minority interests	3,032	(87,194)	(68,109)	(65,297)	(142,326)
Minority interests	<u>137</u>	<u>2,215</u>	<u>(217)</u>	<u>6,783</u>	<u>10,498</u>
Profit (loss) attributable to shareholders	<u>3,169</u>	<u>(84,979)</u>	<u>(68,326)</u>	<u>(58,514)</u>	<u>(131,828)</u>

## ASSETS AND LIABILITIES

	<u>2001</u>	2000	<u>1999</u>	1998	<u>1997</u>
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Total assets	84,088	225,275	324,242	378,901	576,980
Total liabilities	<u>(35,066)</u>	<u>(197,145)</u>	<u>(317,971)</u>	<u>(348,922)</u>	<u>(518,235)</u>
Minority interests	49,022	28,130	6,271	29,979	58,745
Shareholders' funds	<u>—</u>	<u>1,990</u>	<u>(225)</u>	<u>(607)</u>	<u>29,322</u>
Shareholders' funds	<u>49,022</u>	<u>30,120</u>	<u>6,046</u>	<u>29,372</u>	<u>88,067</u>