

Financial Summary

Results

	Year ended 30 June,				2001 HK\$'000
	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	
Turnover					
Continuing operations	468,592	505,261	258,157	348,768	382,764
Discontinued operations	9,481	3,321	–	–	–
	<u>478,073</u>	<u>508,582</u>	<u>258,157</u>	<u>348,768</u>	<u>382,764</u>
(Loss) profit before taxation	20,906	14,340	(27,346)	(23,121)	(32,579)
Taxation (charge) credit	(1,361)	(450)	–	1,388	–
(Loss) profit before minority interests	19,545	13,890	(27,346)	(21,733)	(32,579)
Minority interests	152	–	(124)	(351)	(102)
Net (loss) profit for the year	<u>19,697</u>	<u>13,890</u>	<u>(27,470)</u>	<u>(22,084)</u>	<u>(32,681)</u>

Assets and Liabilities

	At 30 June,				2001 HK\$'000
	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	
Total assets	272,101	214,232	216,955	301,834	255,497
Total liabilities	169,481	105,354	130,852	148,678	135,982
	102,620	108,878	86,103	153,156	119,515
Minority interests	–	–	(248)	(598)	(551)
Shareholders' funds	<u>102,620</u>	<u>108,878</u>	<u>85,855</u>	<u>152,558</u>	<u>118,964</u>