

FINANCIAL SUMMARY

RESULTS

	Year ended 30 June				
	1996	1997	1998	1999	2000
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover	<u>848,836</u>	<u>1,245,648</u>	<u>1,236,339</u>	<u>1,232,447</u>	<u>134,605</u>
Net profit (loss) for the year	<u>25,637</u>	<u>44,071</u>	<u>18,054</u>	<u>(385,944)</u>	<u>(66,508)</u>
Dividends	<u>29,000</u>	<u>42,344</u>	<u>–</u>	<u>–</u>	<u>–</u>

ASSETS AND LIABILITIES

	As at 30 June				
	1996	1997	1998	1999	2000
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Total assets	242,880	478,752	426,138	153,801	55,666
Total liabilities and minority interests	<u>180,522</u>	<u>352,842</u>	<u>239,479</u>	<u>353,086</u>	<u>332,901</u>
Shareholders' funds/(deficiency)	<u>62,358</u>	<u>125,910</u>	<u>186,659</u>	<u>(199,285)</u>	<u>(277,235)</u>

Notes:

1. The summary of the combined results for the year ended 30 June 1996 has been extracted from the Company's prospectus dated 31 December 1996. This year summary was extracted from the audited financial statements of the companies now comprising the Group, after appropriate adjustments and reclassification, as if the structure of the Group had been in existence throughout the financial year and is presented on the basis set out in note 1 to the financial statements of the Group for the year ended 30 June 1998. The results of the Group for each of the four year ended 30 June 2000 are extracted from the audited consolidated financial statements of the Group for the respective year.
2. The summary of net assets of the Group as at 30 June 1996 has been extracted from the Company's prospectus dated 31 December 1996. The summary of net assets of the Group as at 30 June 1997, 30 June 1998, 30 June 1999 and 30 June 2000 have been extracted from the audited consolidated balance sheets of the Group.