

Financial Highlights

FIVE-YEAR FINANCIAL SUMMARY

	2001 HK\$'000	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	1998 <i>HK\$'000</i>	1997 <i>HK\$'000</i>
Fixed assets	1,112,779	908,476	769,413	755,757	848,727
Intangible asset	148	163	173	183	193
Interests in associates	(28)	(1,402)	344	1,561	6,530
Other investments	54,151	69,209	96,826	194,382	258,282
Other non-current assets	3,626	47,346	11,765	—	5
Current assets	425,192	407,569	469,006	532,925	732,944
Current liabilities	(266,545)	(252,243)	(220,843)	(243,055)	(381,188)
Non-current liabilities	(426,844)	(267,964)	(92,756)	(125,908)	(158,741)
Minority interests	(392,969)	(383,200)	(437,312)	(476,043)	(522,016)
Net assets	509,510	527,954	596,616	639,802	784,736
Issued capital	52,624	52,624	52,624	52,624	52,824
Reserves	456,886	475,330	543,992	587,178	731,912
Shareholders' funds	509,510	527,954	596,616	639,802	784,736
Turnover	864,485	699,458	731,589	1,024,529	1,602,667
Profit (Loss) from operations	57,173	66,831	(79,888)	(157,420)	(81,585)
Provision for impairment in value of fixed assets	(56,597)	(157,579)	—	—	—
Provision for impairment of goodwill	—	—	(50,886)	—	—
Share of results of associates	(133)	141	(139)	(398)	(1,452)
Interest income	18,147	28,223	21,177	27,706	32,761
Interest expenses	(24,454)	(17,431)	(16,393)	(25,635)	(30,431)
Loss before taxation	(5,864)	(79,815)	(126,129)	(155,747)	(80,707)
Taxation	(325)	(503)	(318)	(39)	(917)
Loss from ordinary activities after taxation	(6,189)	(80,318)	(126,447)	(155,786)	(81,624)
Minority interests	(12,267)	51,595	29,348	44,125	29,690
Net loss for the year	(18,456)	(28,723)	(97,099)	(111,661)	(51,934)
Basic loss per share (<i>HK cents</i>)	(3.51)	(5.46)	(18.45)	(21.21)	(9.63)

Certain comparatives reported in prior years have been restated as a result of the adoption of new accounting policies; details are set out in note 1 to the financial statements.