

FINANCIAL SUMMARY

	Year ended 31 December				
	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
Turnover	348,150	267,368	154,320	527,092	339,936
Profit (loss) from operations	48,991	63,934	15,489	(270,461)	8,594
Share of results of associates	(5,884)	4,083	2,387	(22,757)	(22,092)
Profit (loss) from ordinary activities before taxation	43,107	68,017	17,876	(293,218)	(13,498)
Taxation	(2,687)	(3,307)	(796)	(1,292)	(7,523)
Profit (loss) before minority interests	40,420	64,710	17,080	(294,510)	(21,021)
Minority interests	(5,384)	1,722	(3,347)	(6,509)	(5,499)
Profit (loss) for the year	35,036	66,432	13,733	(301,019)	(26,520)
Basic earnings (loss) per share	3.06 cents	6.9 cents	2.4 cents	(52.3) cents	(4.6) cents

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	At 31 December				
	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
Assets and liabilities					
Total assets	1,216,994	1,437,048	835,657	960,198	1,361,657
Total liabilities	(215,554)	(461,170)	(186,762)	(324,214)	(411,012)
Minority interests	(8,913)	(22,373)	(9,267)	(8,680)	(4,798)
Shareholders' funds	<u>992,527</u>	<u>953,505</u>	<u>639,628</u>	<u>627,304</u>	<u>945,847</u>

In accordance with SSAP 31, the Group has performed an assessment of the fair value of its assets, including the related goodwill that had previously been charged to reserves. The above net profit/(loss) for the periods ended 31 December 1998 and 31 December 2000 as previously reported would have been restated to a loss of HK\$673,742,000 and a loss of HK\$365,499,000 respectively on adoption of SSAP30.

In addition, the comparatives of shareholders' funds of 1997 and 2000 have been adjusted to account for the proposed final dividend in accordance with SSAP 9 (Revised).