

## FINANCIAL SUMMARY

### RESULTS

	<b>2001</b> <i>HK\$'000</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	1998 <i>HK\$'000</i>	1997 <i>HK\$'000</i>
Turnover	<u>92,979</u>	<u>117,682</u>	<u>85,726</u>	<u>88,072</u>	<u>152,459</u>
(Loss) Profit from operations	<u>(67,238)</u>	8,793	(15,910)	(33,636)	13,165
Finance costs	<u>(5,098)</u>	(2,737)	(1,601)	(3,305)	(2,671)
(Loss) Profit before taxation	<u>(72,336)</u>	6,056	(17,511)	(36,941)	10,494
Taxation	<u>(590)</u>	(688)	(188)	(265)	(270)
(Loss) Profit before minority interests	<u>(72,926)</u>	5,368	(17,699)	(37,206)	10,224
Minority interests	<u>4,228</u>	(414)	8,589	17,431	(9,809)
Net (loss) profit attributable to shareholders	<u>(68,698)</u>	<u>4,954</u>	<u>(9,110)</u>	<u>(19,775)</u>	<u>415</u>

### COMBINED ASSETS AND LIABILITIES

	<b>31 December</b> <b>2001</b> <i>HK\$'000</i>	31 December 2000 <i>HK\$'000</i>	31 December 1999 <i>HK\$'000</i>	31 December 1998 <i>HK\$'000</i>	31 December 1997 <i>HK\$'000</i>
Non-current assets	<u>81,603</u>	82,166	197,384	201,918	218,947
Net current assets	<u>76,928</u>	125,276	98,818	111,414	172,032
Total assets less current liabilities	<u>158,531</u>	207,442	296,202	313,332	390,979
Long-term bank loan	<u>(754)</u>	—	—	—	(42,627)
Long-term loan from a related company	<u>—</u>	—	(29,400)	(29,400)	(29,400)
Minority interests	<u>(30,152)</u>	(1,766)	(34,392)	(42,145)	(59,576)
	<u>127,625</u>	<u>205,676</u>	<u>232,410</u>	<u>241,787</u>	<u>259,376</u>
Shareholders' equity					
Share capital	<u>33,659</u>	33,659	33,659	33,659	33,659
Reserves	<u>93,966</u>	172,017	198,751	208,128	225,717
	<u>127,625</u>	<u>205,676</u>	<u>232,410</u>	<u>241,787</u>	<u>259,376</u>

### OTHER DATA

Basic (loss) earnings per share	<u>(20.41 cents)</u>	<u>1.47 cents</u>	<u>(2.7 cents)</u>	<u>(5.9 cents)</u>	<u>0.1 cent</u>
Diluted earnings per share	<u>N/A</u>	<u>1.45 cents</u>	<u>N/A</u>	<u>N/A</u>	<u>0.1 cent</u>
Net asset value per share	<u>38 cents</u>	<u>61 cents</u>	<u>69 cents</u>	<u>72 cents</u>	<u>77 cents</u>