

## Financial Summary

	Year ended 31st December,				2001 HK\$'000
	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	
<b>RESULTS</b>					
Turnover	428,232	285,474	1,717	35,472	<b>195,039</b>
Profit (loss) from operations	30,151	(294,227)	(57,602)	13,411	<b>38,378</b>
Finance costs	(16,378)	(16,849)	(2,477)	(1,467)	<b>(2,210)</b>
Restructuring costs					
recovered (charged)	-	-	-	(10,590)	<b>4,654</b>
Waiver of indebtedness	-	-	-	189,441	-
Profit (loss) from ordinary activities before taxation	13,773	(311,076)	(60,079)	190,795	<b>40,822</b>
Taxation	(1,000)	-	-	(57)	<b>(5,147)</b>
Profit (loss) before minority interests	12,773	(311,076)	(60,079)	190,738	<b>35,675</b>
Minority interests	(1,606)	(44)	-	-	-
Profit (loss) for the year	11,167	(311,120)	(60,079)	190,738	<b>35,675</b>

	At 31st December,				2001 HK\$'000
	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	
<b>ASSETS AND LIABILITIES</b>					
Total assets	421,874	113,463	77,584	92,739	<b>177,861</b>
Total liabilities	(229,203)	(217,994)	(242,194)	(56,811)	<b>(107,148)</b>
Minority interests	(1,180)	-	-	-	-
Surplus (deficit) in shareholders' funds	191,491	(104,531)	(164,610)	35,928	<b>70,713</b>