

Consolidated Income Statement

	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000
Turnover	559,543	623,294	276,462	216,811	697,519
Profit (Loss) from ordinary activities before taxation	16,444	(515,043)	(685,796)	(276,576)	(236,868)
Taxation	(14,003)	19,809	(117)	(1,200)	(3,053)
Profit (Loss) from ordinary activities after taxation	2,441	(495,234)	(685,913)	(277,776)	(239,921)
Minority interests	–	–	7	3,057	2,091
Profit (Loss) attributable to shareholders	2,441	(495,234)	(685,906)	(274,719)	(237,830)

Consolidated Balance Sheet

Investment properties	2,536,700	1,740,480	1,450,100	1,470,100	1,980,278
Property, plant and equipment	182,900	20,584	4,060	14,599	13,273
Properties held for development	518,551	429,547	73,261	29,721	7,823
Properties under development	1,090,441	1,392,244	771,097	948,594	–
Goodwill	–	–	–	286,093	151,172
Interests in associates	143,588	52,445	61,367	2,972	2,966
Other investment	977	645	–	–	–
Instalments receivable, non-current	22,928	23,918	17,547	8,237	15,053
Net current assets (liabilities)	(826,690)	(773,166)	25,937	221,411	25,582
Non-current liabilities	(1,305,633)	(1,426,649)	(1,630,604)	(1,976,673)	(1,656,485)
Minority interests	(12,631)	(30,843)	(32,481)	(34,794)	(7,500)
Net assets	2,351,131	1,429,205	740,284	970,260	532,162