

# Financial Summary

Set out below is a financial summary of the Group for five years ended 31st December, 2001:

	<b>For the year ended 31st December,</b>				<b>2001</b>
	1997 <i>HK\$'000</i>	1998 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	<b><i>HK\$'000</i></b>
<b>RESULTS</b>					
Turnover	<u>1,184,994</u>	<u>1,008,415</u>	<u>1,017,322</u>	<u>1,013,816</u>	<b><u>1,088,527</u></b>
Profit (loss) for the year	<u>134,939</u>	<u>10,918</u>	<u>33,885</u>	<u>(51,151)</u>	<b><u>(99,779)</u></b>
	<b>As at 31st December,</b>				<b>2001</b>
	1997 <i>HK\$'000</i>	1998 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	<b><i>HK\$'000</i></b>
<b>ASSETS AND LIABILITIES</b>					
Total assets	991,422	944,330	809,016	835,059	<b>713,156</b>
Total liabilities	(447,079)	(451,236)	(335,137)	(398,017)	<b>(370,119)</b>
Minority interests	<u>(34,852)</u>	<u>(29,740)</u>	<u>(23,774)</u>	<u>(24,628)</u>	<b><u>(17,033)</u></b>
Shareholders' funds	<u>509,491</u>	<u>463,354</u>	<u>450,105</u>	<u>412,414</u>	<b><u>(326,004)</u></b>

*Note:* The financial summary above has been adjusted to reflect the change in accounting policy for the adoption of Statement of Standard Accounting Practice No. 9 (Revised) "Events after the balance sheet date" issued by the Hong Kong Society of Accountants.