

FIVE YEAR GROUP FINANCIAL SUMMARY

(Expressed in Hong Kong dollars)

RESULTS

	2001	2000	1999	1998	Restated (Note) 1997
Group turnover	<u>\$ 1,073,971</u>	<u>\$ 12,416,700</u>	<u>\$ 15,805,402</u>	<u>\$ 19,404,061</u>	<u>\$ 14,964,462</u>
(Loss)/profit attributable to shareholders	<u>\$ (207,157,136)</u>	<u>\$ (43,306,021)</u>	<u>\$ (116,257,137)</u>	<u>\$ (20,107,118)</u>	<u>\$ 10,724,522</u>

ASSETS AND LIABILITIES

Non-current assets

Interest in jointly controlled entities	<u>\$ 27,008,268</u>	<u>\$ 45,081,132</u>	<u>\$ 49,623,710</u>	<u>\$ 165,005,260</u>	<u>\$ 252,655,877</u>
Non-trading investments	<u>\$ 83,653,761</u>	<u>\$ 148,888,948</u>	<u>\$ 153,960,282</u>	<u>\$ 61,495,650</u>	<u>\$ 61,495,650</u>
Convertible loan	<u>\$ —</u>	<u>\$ 42,870,471</u>	<u>\$ 118,038,308</u>	<u>\$ 107,506,485</u>	<u>\$ 98,892,657</u>

Current assets

Trading securities	\$ —	\$ —	\$ 20,385,178	\$ 28,739,162	\$ 42,542,389
Current portion of convertible loan	47,500,000	54,011,776	—	—	—
Other receivables, prepayments and interest receivable	93,997	335,737	382,476	2,698,231	1,386,521
Fixed deposits with banks and financial institutions	19,479,626	33,319,348	49,413,293	138,948,092	79,787,501
Cash at banks	902,238	381,797	272,320	7,771,541	112,894
	<u>\$ 67,975,861</u>	<u>\$ 88,048,658</u>	<u>\$ 70,453,267</u>	<u>\$ 178,157,026</u>	<u>\$ 123,829,305</u>

FIVE YEAR GROUP FINANCIAL SUMMARY

(Expressed in Hong Kong dollars)

ASSETS AND LIABILITIES (continued)

	2001	2000	1999	1998	Restated (Note) 1997
Current liabilities					
Bank overdrafts	\$ —	\$ 243,215	\$ 53,887	\$ —	\$ 49,139
Other payables and accruals	2,298,788	1,810,523	1,426,620	2,000,632	1,659,810
Taxation	5,000,000	5,216,137	216,137	3,942,024	358,736
	\$ 7,298,788	\$ 7,269,875	\$ 1,696,644	\$ 5,942,656	\$ 2,067,685
Net current assets	\$ 60,677,073	\$ 80,778,783	\$ 68,756,623	\$ 172,214,370	\$ 121,761,620
Net assets	\$ 171,339,102	\$ 317,619,334	\$ 390,378,923	\$ 506,221,765	\$ 534,805,804
Share capital	\$ 53,951,200	\$ 53,884,000	\$ 50,000,000	\$ 50,000,000	\$ 50,000,000
Reserves	117,387,902	263,735,334	340,378,923	456,221,765	484,805,804
	\$ 171,339,102	\$ 317,619,334	\$ 390,378,923	\$ 506,221,765	\$ 534,805,804

Note: The financial summary for the year ended 31 December 1997 has been restated as a result of the change in accounting policy in respect of dividends, details of which are set out in note 9 on the financial statements.