

# SMT

## Five Years Financial Summary Consolidated Balance Sheets

(Expressed in Hong Kong dollars)

	1997 \$'000	1998 \$'000	1999 \$'000	2000 \$'000	2001 \$'000
<b>Turnover</b>	56,212	46,373	15,216	101,275	<b>66,708</b>
<b>Profit/(loss) from operations</b>	(12,381)	(73,468)	10,121	30,773	<b>51,582</b>
<b>Finance cost</b>	(15)	(2,095)	(2,936)	(4,584)	<b>(4,190)</b>
<b>Share of results of associates</b>	–	–	–	–	<b>(5)</b>
<b>Profit/(loss) from ordinary activities before taxation</b>	(12,396)	(75,563)	7,185	26,189	<b>47,387</b>
<b>Taxation</b>	(497)	13	(757)	(2,827)	<b>(2,086)</b>
<b>Profit/(loss) from ordinary activities after taxation</b>	(12,893)	(75,550)	6,428	23,362	<b>45,301</b>
<b>Minority interests</b>	1	1	(13)	581	<b>(7,197)</b>
<b>Profit/(loss) attributable to shareholders</b>	(12,892)	(75,549)	6,415	23,943	<b>38,104</b>

# Five Years Financial Summary

## Consolidated Income Statements (cont'd)

*(Expressed in Hong Kong dollars)*

	1997 \$'000	1998 \$'000	1999 \$'000	2000 \$'000	<b>2001 \$'000</b>
<b>Fixed assets</b>	145,952	171,537	178,071	183,328	<b>148,709</b>
<b>Interest in joint venture</b>	–	–	–	–	<b>46,768</b>
<b>Interest in associates</b>	–	–	–	–	<b>30,412</b>
<b>Intangible asset</b>	42,477	–	–	–	–
<b>Loans receivable</b>	150	–	–	–	–
<b>Current assets</b>	92,657	44,484	37,085	203,515	<b>375,355</b>
<b>Total assets</b>	281,236	216,021	215,156	386,843	<b>601,244</b>
<b>Current liabilities</b>	(33,870)	(3,040)	(16,865)	(34,133)	<b>(47,365)</b>
<b>Long term liabilities</b>	–	(19,348)	(40,113)	(46,248)	<b>(44,149)</b>
<b>Minority interests</b>	–	–	(63)	(8,318)	<b>(15,372)</b>
<b>Net assets</b>	247,366	193,633	158,115	298,144	<b>494,358</b>