

Summary Financial Information

A summary of the published results and of the assets and liabilities and minority interests of the Group for the last five financial years, as extracted from the audited financial statements and reclassified as appropriate, is set out below.

RESULTS

	2001 HK\$'000	Year ended 31 December			
		2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
Turnover					
Continuing operations	17,612	1,395	–	–	–
Discontinued operations	–	80,921	138,813	238,490	368,183
	<u>17,612</u>	<u>82,316</u>	<u>138,813</u>	<u>238,490</u>	<u>368,183</u>
Operating loss (excluding finance costs)					
Continuing operations	(83,019)	(188,518)	–	–	–
Discontinued operations	–	(1,333)	(88,716)	(68,229)	(34,785)
	<u>(83,019)</u>	<u>(189,851)</u>	<u>(88,716)</u>	<u>(68,229)</u>	<u>(34,785)</u>
Finance costs	<u>(1,811)</u>	<u>(573)</u>	<u>(6,342)</u>	<u>(9,264)</u>	<u>(5,200)</u>
Operating loss	(84,830)	(190,424)	(95,058)	(77,493)	(39,985)
Share of profits and losses of associates	–	–	1,267	(1,279)	606
Loss before tax	(84,830)	(190,424)	(93,791)	(78,772)	(39,379)
Taxation	–	–	1,100	–	–
Loss before minority interests	(84,830)	(190,424)	(92,691)	(78,772)	(39,379)
Minority interests	<u>5</u>	–	–	–	–
Net loss attributable to shareholders	(84,825)	<u>(190,424)</u>	<u>(92,691)</u>	<u>(78,772)</u>	<u>(39,379)</u>

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ASSETS, LIABILITIES AND MINORITY INTERESTS

	31 December				
	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
Non-current assets	41,917	9,850	3,616	18,911	136,644
Current assets	46,421	95,833	15,031	176,052	146,028
	<u>88,338</u>	<u>105,683</u>	<u>18,647</u>	<u>194,963</u>	<u>282,672</u>
Representing:					
Issued capital	100,302	76,004	78,200	78,200	78,200
Reserves/(deficit)	(44,551)	(7,131)	(130,766)	(38,075)	40,697
Shareholders' funds	55,751	68,873	(52,566)	40,125	118,897
Minority interests	–	–	3,000	3,000	3,000
Non-current liabilities	1,005	6,553	2,669	13,496	16,419
Current liabilities	31,582	30,257	65,544	138,342	144,356
	<u>88,338</u>	<u>105,683</u>	<u>18,647</u>	<u>194,963</u>	<u>282,672</u>