

## FIVE YEAR FINANCIAL SUMMARY

(Expressed in Hong Kong dollars)

	Year ended 31 December				
	2001 \$'000	2000 \$'000	1999 \$'000	1998 \$'000	1997 \$'000
<b>Results</b>					
Turnover	124,434	83,831	158,344	284,906	370,849
(Loss)/profit from operating activities	(1,220,296)	(54,142)	(92,879)	(68,512)	44,285
Share of profit less losses of associates	1,584	(3,344)	(800)	(667)	(96)
(Loss)/profit before taxation	(1,218,712)	(57,486)	(93,679)	(69,179)	44,189
Taxation	-	(1,330)	312	(169)	(5,831)
(Loss)/profit before minority interests	(1,218,712)	(58,816)	(93,367)	(69,348)	38,358
Minority interests	2,115	-	(51)	132	48
(Loss)/profit attributable to shareholders	(1,216,597)	(58,816)	(93,418)	(69,216)	38,406
<b>As at 31 December</b>					
	2001 \$'000	2000 \$'000	1999 \$'000	1998 \$'000	1997 \$'000
<b>Assets and liabilities</b>					
Fixed assets	73,389	124,852	71,112	110,473	118,681
Goodwill	43,002	-	-	-	-
Other non-current assets	58,506	45,102	-	-	-
Interest in associates	294	(1,290)	(1,238)	690	797
Deferred pre-operating expenses	-	-	-	409	715
Current assets	160,811	216,121	33,525	102,691	153,273
Total assets	336,002	384,785	103,399	214,263	273,466
Current liabilities	255,359	127,847	92,479	132,403	105,197
Interest-bearing bank borrowings and other loans	-	152,922	37,221	11,419	19,910
Finance Lease payables	-	-	868	6,849	3,312
Deferred tax	-	-	-	848	848
Minority interests	1,365	3,392	-	1,182	1,983
Total liabilities	256,724	284,161	130,568	152,701	131,250
Net Assets/(liabilities)	79,278	100,624	(27,169)	61,562	142,216

In presenting the summary, certain amounts previously separately classified as exceptional items have not been separately disclosed but have been included in determining the Group's profit/(loss) from operating activities as a result of the adoption by the Group of the provisions of Statement of Standard Accounting Practice 2.102 (revised) "Net profit or loss for the period, fundamental errors and changes in accounting policies" issued by the Hong Kong Society of Accountants.