

FIVE YEAR FINANCIAL SUMMARY

A summary of the results and of the assets and liabilities of the Group for the last five financial years, as extracted from the published audited financial statements and reclassified as appropriate, is set out below. The amounts in 2000 in the five year summary have been adjusted for the effects of the retrospective change in accounting policy affecting goodwill, as detailed in note 2 to these financial statements.

	Year ended 31 December				
	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i> (Restated)	1999 <i>HK\$'000</i>	1998 <i>HK\$'000</i>	1997 <i>HK\$'000</i>
RESULTS					
TURNOVER	331,455	258,664	314,296	367,397	332,997
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	(73,625)	(505,193)	3,742	(43,981)	108,667
Share of profits and losses of:					
Jointly-controlled entities	—	14,014	14,830	(2,812)	(1,193)
Associates	4,346	2,159	(1)	1	(165)
PROFIT/(LOSS) BEFORE TAX	(69,279)	(489,020)	18,571	(46,792)	107,309
Tax	(1,432)	(3,075)	(531)	515	(1,405)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	(70,711)	(492,095)	18,040	(46,277)	105,904
Minority interests	1,670	(5)	—	(3)	(104)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	(69,041)	(492,100)	18,040	(46,280)	105,800
ASSETS AND LIABILITIES					
TOTAL ASSETS	376,098	425,884	327,292	314,473	306,343
TOTAL LIABILITIES	(189,389)	(169,131)	(138,329)	(143,550)	(88,472)
MINORITY INTERESTS	(2,336)	(3,331)	(2,349)	(2,349)	(1,671)
NET ASSETS	184,373	253,422	186,614	168,574	216,200