

## FINANCIAL SUMMARY

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A summary of the results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the published audited financial statements/the Company's prospectus dated 25 September 1998 and reclassified as appropriate, is set out below. The amounts for each year in the financial summary have been adjusted for the effect of the retrospective changes in accounting policy affecting dividends, as detailed in note 2 to the financial statements.

	Year ended 31 December				
	2001	2000	1999	1998	1997
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000

### RESULTS

Net profit/(loss) from ordinary  
activities attributable to  
shareholders

	(24,352)	(19,550)	(20,775)	44,054	43,387
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	31 December				
	2001	2000	1999	1998	1997
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
				(Restated)	

### ASSETS, LIABILITIES AND MINORITY INTERESTS

Total assets	363,471	270,850	168,239	279,000	154,571
Total liabilities	(55,793)	(25,507)	(36,487)	(95,857)	(74,343)
Minority interests	(11,506)	–	–	–	–
	<b>296,172</b>	<b>245,343</b>	<b>131,752</b>	<b>183,143</b>	<b>80,228</b>

#### Notes:

1. The summary of the combined result of the Group for the year ended 31 December 1997 has been extracted from the Company's prospectus dated 25 September 1998. Such summary was prepared from the audited financial statements of the companies then comprising the Group as if the Group had been in existence throughout the year ended 31 December 1997.
2. The combined balance sheet as at 31 December 1997 has been extracted from the published financial statements for the year ended 31 December 1998 prepared on the basis as if the Group had been in existence throughout the year ended 31 December 1997.