

Comparative financial information

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A summary of the published results and of the assets and liabilities of the Group for the last five financial years, as extracted from the audited financial statements and reclassified as appropriate, is set out below. The amounts for each year in the five year summary have been adjusted for the effects of the retrospective changes in accounting policy affecting deferred expenditure of a JCE, as detailed in note 16 to the financial statements.

In addition, the revised SSAP 9 "Events after the balance sheet date" has been adopted and the principal impact is that the proposed final dividend, which is not declared and approved until after the balance sheet date, is no longer recognised as a liability at the balance sheet date but is disclosed as an allocation of retained earnings on a separate line within the capital and reserves section of the balance sheet. There is no impact to the current year's audited financial statements. However, the current liabilities as at 31 December 1997, which included proposed final dividend for that year, have been adjusted for the effects of the retrospective changes in accounting policy thereof.

	Year ended 31 December				
	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
RESULTS					
Turnover	598,041	847,166	1,102,429	1,794,035	731,409
Operating profit/(loss)	2,980	18,459	(25,137)	(114,861)	45,398
Share of profits less losses of associates and a jointly controlled entity	5,836	3,242	4,519	(5,761)	7,391
Profit/(loss) before tax	8,816	21,701	(20,618)	(120,622)	52,789
Tax	(1,577)	(1,389)	(3,408)	(1,780)	(4,827)
Profit/(loss) after tax	7,239	20,312	(24,026)	(122,402)	47,962
Minority interests	102	279	(251)	(22)	1,035
Net profit/(loss) attributable to shareholders	7,341	20,591	(24,277)	(122,424)	48,997

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	31 December				
	2001	2000	1999	1998	1997
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
ASSETS					
Fixed assets and other non-current assets	554,195	585,500	613,428	635,949	586,057
Trademarks	121,971	121,502	126,298	126,035	120,600
Interests in associates and a jointly controlled entity	56,494	51,409	54,201	87,205	99,703
Current assets	273,746	404,025	435,020	531,098	271,227
TOTAL ASSETS	1,006,406	1,162,436	1,228,947	1,380,287	1,077,587
LIABILITIES					
Current liabilities	271,301	379,089	562,045	646,025	204,508
Long term portion of bank and other loans	156,508	208,004	111,316	143,705	121,989
Deferred tax	9,600	9,854	10,409	9,614	11,074
TOTAL LIABILITIES	437,409	596,947	683,770	799,344	337,571
Minority interests	5,243	7,318	7,597	7,346	7,324
	442,652	604,265	691,367	806,690	344,895
NET ASSETS	563,754	558,171	537,580	573,597	732,692