

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 audited financial statements, is set out below:

	Year ended 31st December,				
	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
RESULTS					
Turnover	1,234,277	1,442,523	1,115,625	1,638,753	2,315,172
Loss from operations	(777,378)	(94,582)	(62,875)	(39,895)	(102,901)
Finance costs	(58,325)	(70,901)	(79,864)	(101,811)	(145,091)
Share of profits and losses of associates	(41,965)	(58,446)	(58,078)	(68,935)	(12,738)
Loss before tax	(877,668)	(223,929)	(200,817)	(210,641)	(260,730)
Taxation	(3,233)	(2,185)	(1,511)	(1,551)	(3,435)
Loss after tax	(880,901)	(226,114)	(202,328)	(212,192)	(264,165)
Minority interests	17,893	60,983	8,062	14,311	7,895
Loss attributable to shareholders	(863,008)	(165,131)	(194,266)	(197,881)	(256,270)
Dividends	-	-	-	-	-
Loss for the year	(863,008)	(165,131)	(194,266)	(197,881)	(256,270)

FIVE-YEAR FINANCIAL SUMMARY (CONT'D)

	As at 31st December,				
	2001	2000	1999	1998	1997
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
ASSETS AND LIABILITIES					
Fixed assets	367,231	482,425	611,152	514,827	561,481
Construction in progress	44,891	22,562	16,563	176,230	156,545
Investments in associates	90,380	234,421	318,877	404,366	523,794
Long-term receivables	6,226	6,418	11,090	6,381	32,810
Other non-current assets	2,047	7,004	33,794	42,347	79,668
Net current (liabilities) assets	(571,111)	91,043	91,502	10,201	146,818
Total assets less current liabilities	(60,336)	843,873	1,082,978	1,154,352	1,501,116
Non-current liabilities	(147,170)	(131,889)	(138,556)	(110,798)	(305,871)
Minority interests	(155,902)	(206,256)	(274,863)	(250,142)	(264,160)
Net (liabilities) assets	(363,408)	505,728	669,559	793,412	931,085
Share capital	131,973	131,973	131,973	121,973	81,315
Reserves	(495,381)	373,755	537,586	671,439	849,770
	(363,408)	505,728	669,559	793,412	931,085

All of the above are consolidated figures.