

SUMMARY OF FINANCIAL INFORMATION

A summary of the results and the assets, liabilities and minority interests 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 goodwill, as detailed in note 3 to the financial statements.

	Year ended 31 December				
	2001 HK\$'000	2000 HK\$'000 (Restated)	1999 HK\$'000 (Restated)	1998 HK\$'000 (Restated)	1997 HK\$'000
RESULTS					
Turnover	85,413	195,635	96,654	155,457	255,866
Loss from operating activities	(31,583)	(21,500)	(82,429)	(102,538)	(44,280)
Finance costs	(332)	(329)	(1,144)	(323)	(163)
Provision for impairment in value of goodwill on acquisition of interest in an associate	(5,357)	(14,044)	–	–	–
Provision for impairment loss on interest in an associate	(24,387)	–	–	–	–
Share of profits less losses of associates	(11,530)	26,112	15,893	6,097	894
Loss before tax	(73,189)	(9,761)	(67,680)	(96,764)	(43,549)
Tax	2,704	(5,117)	(5,570)	(543)	(384)
Net loss from ordinary activities attributable to shareholders	(70,485)	(14,878)	(73,250)	(97,307)	(43,933)

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	2001	31 December			
		2000	1999	1998	1997
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
		(Restated)	(Restated)	(Restated)	
ASSETS, LIABILITIES AND MINORITY INTERESTS					
Non-current assets	80,177	122,914	105,771	107,247	79,743
Current assets	30,675	62,605	98,659	119,832	266,692
TOTAL ASSETS	110,852	185,519	204,430	227,079	346,435
Current liabilities	(32,084)	(47,759)	(68,274)	(48,158)	(65,204)
TOTAL LIABILITIES	(32,084)	(47,759)	(68,274)	(48,158)	(65,204)
MINORITY INTERESTS	(300)	(300)	(300)	(300)	(300)
	78,468	137,460	135,856	178,621	280,931