

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.

RESULTS	2002 <i>HK\$'000</i>	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	1998 <i>HK\$'000</i>
Turnover	242,836	365,364	771,827	507,947	896,187
Operating profit/(loss)	(133,574)	78,907	(41,358)	85,913	(180,784)
Share of profit/(loss) of a jointly-controlled entity	(5,325)	142	—	—	—
Share of profits of associates	6,561	12,013	5,651	1,236	461
Profit/(loss) before tax	(132,338)	91,062	(35,707)	87,149	(180,323)
Tax	(5,777)	(4,658)	(4,579)	(1,116)	(4,902)
Net profit/(loss) before minority interests	(138,115)	86,404	(40,286)	86,033	(185,225)
Minority interests	(13,305)	(11,689)	(23,581)	—	—
Net profit/(loss) attributable to shareholders	(151,420)	74,715	(63,867)	86,033	(185,225)
Fixed assets	234,656	193,201	183,212	173,921	81,270
Investment properties	5,500	6,000	237,798	7,200	6,000
Negative goodwill	(42,918)	(48,024)	(54,131)	(61,529)	(2,456)
Interest in a jointly-controlled entity	4,660	9,985	9,867	—	—
Interests in associates	609,944	611,299	606,443	—	2,881
Unlisted investments	8,110	8,110	6,940	6,320	1,170
Deposit paid for the purchase of a property	—	—	—	230,398	34,712
Convertible debentures and notes	25,000	78,000	—	11,700	—
Other investments	45,874	62,301	24,640	129,939	62,000
Current assets	1,220,583	1,550,437	1,273,416	941,693	1,038,965
Current liabilities	(114,026)	(346,052)	(144,366)	(119,836)	(113,880)
Net current assets	1,106,557	1,204,385	1,129,050	821,857	925,085
Non-current liabilities	(101,468)	(101,477)	(221,190)	(1,464)	(1,023)
Minority interests	(177,010)	(153,455)	(143,853)	(110,738)	—
Capital and reserves	1,718,905	1,870,325	1,778,776	1,207,604	1,109,639