

Summary of Financial Information

The following tables summarise the consolidated results and the consolidated balance sheets of the group for the last five financial years.

Consolidated Profit and Loss Account for the year ended 31st December					
<i>(in HK\$ thousands)</i>	2000	1999	1998	1997	1996
Turnover	82,316	138,813	238,490	368,183	470,188
Operating loss (including finance costs)	(190,424)	(95,058)	(77,493)	(39,985)	(43,154)
Share of profits/(losses) of associated companies	—	1,267	(1,279)	606	520
Loss before taxation	(190,424)	(93,791)	(78,772)	(39,379)	(42,634)
Taxation	—	1,100	—	—	—
Loss attributable to shareholders	(190,424)	(92,691)	(78,772)	(39,379)	(42,634)
Dividends	—	—	—	—	—

Consolidated Balance Sheet as at 31st December					
<i>(in HK\$ thousands)</i>	2000	1999	1998	1997	1996
Fixed assets	9,850	3,132	14,897	130,008	139,938
Associated companies	—	—	—	12	571
Long term assets	—	484	4,014	6,624	5,884
Current assets	95,833	15,031	176,052	146,028	165,565
	105,683	18,647	194,963	282,672	311,958
Representing:					
Share capital	76,004	78,200	78,200	78,200	78,200
Reserves	(7,131)	(130,766)	(38,075)	40,697	80,076
Shareholders' funds	68,873	(52,566)	40,125	118,897	158,276
Minority interests	—	3,000	3,000	3,000	3,000
Long term liabilities	6,553	2,669	13,496	16,419	25,456
Current liabilities	30,257	65,544	138,342	144,356	125,226
	105,683	18,647	194,963	282,672	311,958