



(Expressed in Hong Kong dollars)

(以港元列值)

		Year ended 31 March 1997 截至 三月 三十一日 止年度 一九九七年	Period ended 31 December 1997 截至 十二月 三十一日 止期間 一九九七年	Year ended 31 December 1998 截至 十二月 三十一日 止年度 一九九八年	Year ended 31 December 1999 截至 十二月 三十一日 止年度 一九九九年	Year ended 31 December 2000 截至 十二月 三十一日 止年度 二零零零年
		\$'000	\$'000	\$'000	\$'000	\$'000
<b>Consolidated results</b>	<b>綜合業績</b>					
Turnover	營業額					
Continuing operations	持續經營業務	8,184	112,579	372,042	384,127	61,761
Discontinued/ discontinuing operations	已終止/終止中業務	62,298	-	207,443	306,613	182,350
		<u>70,482</u>	<u>112,579</u>	<u>579,485</u>	<u>690,740</u>	<u>244,111</u>
Operating profit/(loss)	經營溢利/ (虧損)					
Continuing operations	持續經營業務	92,474	(23,710)	(69,322)	(1,372)	(8,597)
Discontinued/discontinuing operations	已終止/終止中業務	(16,891)	-	(39,484)	(66,779)	(11,189)
		<u>75,583</u>	<u>(23,710)</u>	<u>(108,806)</u>	<u>(68,151)</u>	<u>(19,786)</u>
Share of profits of associates	所佔聯營公司溢利	571	-	5,410	3,582	1,861
Gains on disposal of subsidiaries	出售附屬公司收益	-	-	-	-	44,776
Provision for long term receivable	長期應收款撥備	-	-	-	-	(11,000)
Provision for diminution in value of investment in an associate	投資聯營公司減值撥備	-	-	-	(84,882)	-
Provision for diminution in value of investment in a subsidiary	投資附屬公司減值撥備	-	-	(60,546)	-	-
Profit/(loss) from ordinary activities before taxation	經常業務除稅前溢利/ (虧損)	76,154	(23,710)	(163,942)	(149,451)	15,851
Taxation	稅項	354	352	3,430	1,240	2,144
		<u>75,800</u>	<u>(24,062)</u>	<u>(167,372)</u>	<u>(150,691)</u>	<u>13,707</u>
Minority interests	少數股東權益	-	-	9,607	970	(11)
Profit/(loss) attributable to shareholders	股東應佔溢利/ (虧損)	<u>75,800</u>	<u>(24,062)</u>	<u>(157,765)</u>	<u>(149,721)</u>	<u>13,696</u>

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(以港元列值)

		At 31 March 1997 於三月 三十一日 一九九七年	At 31 December 1997 於十二月 三十一日 一九九七年	At 31 December 1998 於十二月 三十一日 一九九八年	At 31 December 1999 於十二月 三十一日 一九九九年	At 31 December 2000 於十二月 三十一日 二零零零年
		\$'000	\$'000	\$'000	\$'000	\$'000
<b>Consolidated assets and liabilities</b>	<b>綜合資產與負債</b>					
Fixed assets	固定資產	80,949	247,750	235,566	190,003	121,043
Interest in subsidiary not consolidated	所佔未綜合 之附屬公司權益	-	-	-	-	-
Interest in associates	所佔聯營公司權益	-	42,409	44,534	42,820	36,773
Long term receivable	長期應收賬款	-	-	-	-	53,026
Net current assets	流動資產淨值	51,660	125,230	154,546	52,722	304,108
Bank loans - amount due after one year	銀行貸款 - 於一年後到期	(14,191)	(1,741)	-	-	-
Minority interests	少數股東權益	-	-	(5,279)	(213)	(225)
Net assets	資產淨值	<u>118,418</u>	<u>413,648</u>	<u>429,367</u>	<u>285,332</u>	<u>514,725</u>