

FINANCIAL SUMMARY

	Year ended 31st December,				
	As restated				
	1996 HK\$'000	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000
RESULTS					
Turnover					
Continuing operations	—	749,163	929,422	1,027,647	1,121,456
Discontinued operations	393,550	382,246	128,380	—	—
	393,550	1,131,409	1,057,802	1,027,647	1,121,456
Profit (loss) from operations					
Continuing operations	—	72,091	74,232	77,235	84,716
Discontinued operations	(19,984)	(1,147)	(7,780)	—	—
Finance costs	(8,208)	(26,909)	(31,210)	(15,769)	(23,648)
Share of results of an associate	—	(55)	(18)	—	—
Share of results of a jointly controlled entity	—	—	—	(166)	(1,614)
Profit (loss) before taxation	(28,192)	43,980	35,224	61,300	59,454
Taxation	(14)	(7,007)	(6,915)	(6,697)	(762)
Profit (loss) after taxation	(28,206)	36,973	28,309	54,603	58,692
Minority interests	—	(5,396)	(7,981)	(13,192)	(24,982)
Net profit (loss) for the year	(28,206)	31,577	20,328	41,411	33,710

ASSETS AND LIABILITIES

	At 31st December,				
	As restated				
	1996 HK\$'000	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000
Total assets	280,358	926,152	604,746	918,935	998,618
Total liabilities	(121,853)	(630,553)	(243,391)	(464,534)	(531,982)
Minority interests	—	(29,997)	(32,320)	(123,549)	(107,240)
Shareholders' funds	158,505	265,602	329,035	330,852	359,396

Notes:

1. The result for the year ended 31st December, 1996 has been extracted from the Company's annual report after restatement to reflect the effect of the prior period adjustment.
2. The summary of assets and liabilities for the Group at 31st December, 1996 has been extracted from the Company's annual reports after restatement to reflect the effect of the prior period adjustment.