

**Summary of the results and of the net assets and capital and reserves of the group
for the last five financial years**

	2000 HK\$	1999 HK\$	1998 HK\$	1997 HK\$	1996 HK\$
RESULTS					
Operating profit	24,090,999	34,497,857	24,944,803	58,345,790	2,739,405
Finance costs	(4,189,195)	(5,302,912)	(6,891,121)	(8,224,880)	(8,210,165)
Share of profits less losses of					
– Jointly controlled entities	(62,277,314)	(10,250,600)	(42,099,774)	54,306,605	63,783,478
– Associates	12,857,522	10,835,186	4,859,136	(1,220,054)	19,173
(Loss)/profit before taxation	(29,517,988)	29,779,531	(19,186,956)	103,207,461	58,331,891
Taxation	(7,918,745)	(4,832,769)	(8,735,133)	(15,334,076)	(18,492,305)
(Loss)/profit after taxation	(37,436,733)	24,946,762	(27,922,089)	87,873,385	39,839,586
Minority interests	(1,743,197)	(1,275,229)	(3,305,920)	246,039	12,754,137
(Loss)/profit attributable to shareholders	(39,179,930)	23,671,533	(31,228,009)	88,119,424	52,593,723
NET ASSETS					
Fixed assets	168,362,702	176,350,477	171,561,478	134,498,892	151,299,255
Jointly controlled entities	440,320,376	462,494,352	463,423,987	483,303,338	364,989,708
Associates	88,770,178	89,516,888	85,169,189	24,485,591	29,138,703
Other investments	140,851,801	153,690,221	159,522,784	163,055,010	116,376,534
Other asset	64,500,000	64,500,000	64,500,000	59,804,500	–
Net current assets	206,706,397	214,189,495	224,695,548	327,265,431	249,709,922
Long term liabilities	(23,396,100)	(41,651,488)	(55,158,640)	(23,179,907)	(98,317,591)
Minority interests	(19,392,853)	(14,029,722)	(18,256,242)	(18,841,339)	(11,897,808)
	1,066,722,501	1,105,060,223	1,095,458,104	1,150,391,516	801,298,723
CAPITAL AND RESERVES					
Share capital	459,428,656	459,308,567	464,226,567	480,820,547	359,193,456
Reserves	607,293,845	645,751,656	631,231,537	669,570,969	442,105,267
Shareholders' funds	1,066,722,501	1,105,060,223	1,095,458,104	1,150,391,516	801,298,723