

## Summary of Financial Information

A summary of the results and of the assets and liabilities of the Group for the five years ended 31 December 2000, as extracted from the audited financial statements and reclassified as appropriate, is set out below:

	Year ended 31 December				
	2000	1999	1998	1997	1996
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
<b>RESULTS</b>					
Turnover	<u>208,455</u>	<u>258,907</u>	<u>177,181</u>	<u>600,952</u>	<u>551,878</u>
Profit/(loss) after finance costs	(52,253)	(30,643)	(921,727)	117,849	213,502
Share of losses of associates	<u>—</u>	<u>—</u>	<u>(5,731)</u>	<u>(1,418)</u>	<u>—</u>
Profit/(loss) before taxation	(52,253)	(30,643)	(927,458)	116,431	213,502
Taxation	<u>55</u>	<u>(36)</u>	<u>(1,071)</u>	<u>(1,457)</u>	<u>445</u>
Profit/(loss) before minority interests	(52,198)	(30,679)	(928,529)	114,974	213,947
Minority interests	<u>(5,465)</u>	<u>(5,928)</u>	<u>17,689</u>	<u>2,298</u>	<u>(35)</u>
<b>PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS</b>	<u>(57,663)</u>	<u>(36,607)</u>	<u>(910,840)</u>	<u>117,272</u>	<u>213,912</u>
	As at 31 December				
	2000	1999	1998	1997	1996
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
<b>ASSETS AND LIABILITIES</b>					
NON-CURRENT ASSETS	482,403	517,639	624,062	1,060,849	558,627
CURRENT ASSETS	<u>189,453</u>	<u>117,037</u>	<u>150,499</u>	<u>660,880</u>	<u>556,956</u>
<b>TOTAL ASSETS</b>	<u>671,856</u>	<u>634,676</u>	<u>774,561</u>	<u>1,721,729</u>	<u>1,115,583</u>
CURRENT LIABILITIES	(804,856)	(714,131)	(825,529)	(605,469)	(358,860)
NON-CURRENT LIABILITIES	<u>—</u>	<u>—</u>	<u>—</u>	<u>(207,618)</u>	<u>(40,790)</u>
<b>TOTAL LIABILITIES</b>	<u>(804,856)</u>	<u>(714,131)</u>	<u>(825,529)</u>	<u>(813,087)</u>	<u>(399,650)</u>
MINORITY INTERESTS	<u>(13,015)</u>	<u>(7,550)</u>	<u>(1,622)</u>	<u>(28,454)</u>	<u>(29,614)</u>
<b>NET ASSETS/(DEFICIENCIES)</b>	<u>(146,015)</u>	<u>(87,005)</u>	<u>(52,590)</u>	<u>880,188</u>	<u>686,319</u>