

Financial Summary

| | For the year ended 31st December, | | | | |
|--------------------------------|--|------------------|------------------|------------------|-------------------------|
| | 1996 | 1997 | 1998 | 1999 | 2000 |
| | <i>HK\$'000</i> | <i>HK\$'000</i> | <i>HK\$'000</i> | <i>HK\$'000</i> | <i>HK\$'000</i> |
| RESULTS | | | | | |
| Turnover | <u>1,053,762</u> | <u>1,184,994</u> | <u>1,008,415</u> | <u>1,017,322</u> | <u>1,013,816</u> |
| Net profit (loss) for the year | <u>118,124</u> | <u>134,939</u> | <u>10,918</u> | <u>33,885</u> | <u>(51,151)</u> |
| | As at 31st December, | | | | |
| | 1996 | 1997 | 1998 | 1999 | 2000 |
| | <i>HK\$'000</i> | <i>HK\$'000</i> | <i>HK\$'000</i> | <i>HK\$'000</i> | <i>HK\$'000</i> |
| ASSETS AND LIABILITIES | | | | | |
| Total assets | 870,251 | 991,422 | 944,330 | 809,016 | 835,059 |
| Total liabilities | (475,319) | (508,162) | (458,872) | (335,137) | (398,017) |
| Minority interests | <u>(34,152)</u> | <u>(34,852)</u> | <u>(29,740)</u> | <u>(23,774)</u> | <u>(24,628)</u> |
| Shareholders' funds | <u>360,780</u> | <u>448,408</u> | <u>455,718</u> | <u>450,105</u> | <u>412,414</u> |