

FINANCIAL

Summary

	Year ended 31st December,				
	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000	1996 HK\$'000
RESULTS					
Turnover	<u>69,694</u>	<u>59,694</u>	<u>67,217</u>	<u>84,714</u>	<u>197,601</u>
(Loss) profit before taxation	<u>(703,470)</u>	<u>(282,337)</u>	<u>(481,244)</u>	<u>(118,325)</u>	<u>24,866</u>
Taxation	<u>1,213</u>	<u>673</u>	<u>(1,190)</u>	<u>(1,023)</u>	<u>(6,418)</u>
(Loss) profit before minority interests	<u>(702,257)</u>	<u>(281,664)</u>	<u>(482,434)</u>	<u>(119,348)</u>	<u>18,448</u>
Minority interests	<u>119,421</u>	<u>55,596</u>	<u>106,005</u>	<u>16,751</u>	<u>(4,443)</u>
Net (loss) profit for the year	<u>(582,836)</u>	<u>(226,068)</u>	<u>(376,429)</u>	<u>(102,597)</u>	<u>14,005</u>
At 31st December,					
	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000	1996 HK\$'000
ASSETS AND LIABILITIES					
Total assets	<u>2,106,508</u>	<u>2,613,422</u>	<u>2,644,394</u>	<u>3,132,451</u>	<u>2,938,080</u>
Total liabilities	<u>(905,647)</u>	<u>(728,179)</u>	<u>(521,650)</u>	<u>(364,709)</u>	<u>(330,024)</u>
Minority interests	<u>(261,413)</u>	<u>(380,834)</u>	<u>(436,615)</u>	<u>(547,173)</u>	<u>(161,449)</u>
Shareholders' funds	<u>939,448</u>	<u>1,504,409</u>	<u>1,686,129</u>	<u>2,220,569</u>	<u>2,446,607</u>