

FIVE YEAR SUMMARY

	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
Results					
Turnover	<u>953,884</u>	<u>947,486</u>	<u>905,930</u>	<u>1,038,820</u>	<u>1,025,804</u>
Profit/(loss) from ordinary activities before taxation	15,863	44,004	29,719	(12,254)	12,875
Taxation	(2,257)	1,548	(5,448)	(7,107)	1,290
Minority interests	<u>(4,933)</u>	<u>(6,185)</u>	<u>(1,789)</u>	<u>24,426</u>	<u>(531)</u>
Profit attributable to shareholders	<u>8,673</u>	<u>39,367</u>	<u>22,482</u>	<u>5,065</u>	<u>13,634</u>
Assets and liabilities					
Fixed assets	237,232	250,051	268,083	257,224	300,407
Interest in a jointly controlled entity/ associates	1,548	1,204	1,064	3,856	12,172
Other non-current financial assets	5,358	7,519	3,163	2,485	1,690
Current assets	357,328	382,127	368,822	352,639	385,850
Current liabilities	<u>(113,979)</u>	<u>(148,665)</u>	<u>(151,087)</u>	<u>(126,666)</u>	<u>(176,142)</u>
Total assets less current liabilities	487,487	492,236	490,045	489,538	523,977
Deferred taxation	(1,072)	(687)	(450)	(1,000)	(2,070)
Minority interests	<u>(28,172)</u>	<u>(27,143)</u>	<u>(33,759)</u>	<u>(33,972)</u>	<u>(72,426)</u>
NET ASSETS	<u>458,243</u>	<u>464,406</u>	<u>455,836</u>	<u>454,566</u>	<u>449,481</u>
CAPITAL AND RESERVES					
Share capital	48,766	49,566	50,707	50,976	47,032
Reserves	<u>409,477</u>	<u>414,840</u>	<u>405,129</u>	<u>403,590</u>	<u>402,449</u>
	<u>458,243</u>	<u>464,406</u>	<u>455,836</u>	<u>454,566</u>	<u>449,481</u>