

FINANCIAL SUMMARY

	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	1998 <i>HK\$'000</i>	1997 <i>HK\$'000</i>
Results					
Turnover	<u>25,556</u>	<u>18,255</u>	<u>97,285</u>	<u>400,625</u>	<u>541,138</u>
Operating (loss)/profit	(35,203)	(4,265)	(23,123)	(17,317)	59,471
Exceptional items	<u>–</u>	<u>–</u>	<u>(57,564)</u>	<u>(173,193)</u>	<u>51,760</u>
(Loss)/profit before taxation	(35,203)	(4,265)	(80,687)	(190,510)	111,231
Taxation (charge)/credit	<u>(1,100)</u>	<u>–</u>	<u>702</u>	<u>(305)</u>	<u>(6,621)</u>
(Loss)/profit attributable to shareholders	<u>(36,303)</u>	<u>(4,265)</u>	<u>(79,985)</u>	<u>(190,815)</u>	<u>104,610</u>
(Loss)/earnings per share (HK cents) (<i>Note</i>)	<u>(5.64)</u>	<u>(0.88)</u>	<u>(16.5)</u>	<u>(39.4)</u>	<u>25.1</u>
Assets and liabilities					
Fixed assets	183,325	191,404	189,255	267,660	295,967
Current assets	90,003	65,055	81,549	202,439	511,674
Current liabilities	14,170	4,899	14,979	134,072	278,948
Total assets	299,796	256,459	270,804	470,099	813,703
Shareholders' funds	275,230	251,560	255,825	335,934	526,912
Funds employed	<u>285,626</u>	<u>251,560</u>	<u>255,825</u>	<u>336,027</u>	<u>534,755</u>

Note:

Earnings per share for the year 1997 has been adjusted for the bonus issue of shares in June 1998.