

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 2001, as extracted from the audited financial statements and reclassified as appropriate, is set out below:

RESULTS	Year ended 31 December				
	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
Turnover	168,128	208,455	258,907	177,181	600,952
Profit/(loss) after finance costs	(112,277)	(52,253)	(30,643)	(921,727)	117,849
Share of losses of associates	-	-	-	(5,731)	(1,418)
Profit/(loss) before tax	(112,277)	(52,253)	(30,643)	(927,458)	116,431
Tax	142	55	(36)	(1,071)	(1,457)
Profit/(loss) before minority interests	(112,419)	(52,198)	(30,679)	(928,529)	114,974
Minority interests	4,126	(5,465)	(5,928)	17,689	2,298
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	(108,293)	(57,663)	(36,607)	(910,840)	117,272
ASSETS AND LIABILITIES	As at 31 December				
	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
NON-CURRENT ASSETS	434,002	482,403	517,639	624,062	1,060,849
CURRENT ASSETS	115,861	189,453	117,037	150,499	660,880
TOTAL ASSETS	549,863	671,856	634,676	774,561	1,721,729
CURRENT LIABILITIES	(793,862)	(804,856)	(714,131)	(825,529)	(605,469)
NON-CURRENT LIABILITIES	-	-	-	-	(207,618)
TOTAL LIABILITIES	(793,862)	(804,856)	(714,131)	(825,529)	(813,087)
MINORITY INTERESTS	(8,565)	(13,015)	(7,550)	(1,622)	(28,454)
NET ASSETS/(DEFICIENCIES)	(252,564)	(146,015)	(87,005)	(52,590)	880,188