

## INCOME STATEMENT

For the year ended 31st December,					
	1997	1998	1999	2000	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	1,383,624	1,602,189	1,529,758	1,622,796	1,294,747
Profit (loss) before taxation	41,231	(41,964)	30,260	28,497	(79,438)
Taxation	(209)	5,821	8,606	11,392	7,751
Profit (loss) before minority interests	41,440	(47,785)	21,654	17,105	(87,189)
Minority interests	7,175	13,642	17,237	10,790	1,939
Profit (loss) for the year	34,265	(61,427)	4,417	6,315	(89,128)

## BALANCE SHEET

At 31st December,					
	1997	1998	1999	2000	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	1,961,323	1,652,653	1,626,211	1,645,859	1,395,069
Total liabilities and minority interests	1,214,224	1,000,875	963,646	974,678	815,215
Shareholders' funds	747,099	651,778	662,565	671,181	579,854

Note: Prior periods' figures have been adjusted to reflect the change in accounting policies for the adoption of several new and revised Statements of Standard Accounting Practice as described in note 2 to the financial statements.