



(Expressed in Hong Kong dollars)

(以港元列值)

| | | Period ended 31 December 1997 截至 十二月 三十一日 止期間 一九九七年 | Year ended 31 December 1998 截至 十二月 三十一日 止年度 一九九八年 | Year ended 31 December 1999 截至 十二月 三十一日 止年度 一九九九年 | Year ended 31 December 2000 截至 十二月 三十一日 止年度 二零零零年 | Year end 31 December 2001 截至 十二月 三十一日 止年度 二零零一年 |
|--|----------------|--|--|--|--|--|
| | | \$'000 | \$'000 | \$'000 | \$'000 | \$'000 |
| Consolidated results | 綜合業績 | | | | | |
| Turnover | 營業額 | | | | | |
| Continuing operations | 持續經營業務 | 112,579 | 372,042 | 384,127 | 61,761 | 99,389 |
| Discontinued operations | 已終止業務 | - | 207,443 | 306,613 | 182,350 | - |
| | | <u>112,579</u> | <u>579,485</u> | <u>690,740</u> | <u>244,111</u> | <u>99,389</u> |
| Operating (loss)/profit | 經營(虧損)/溢利 | | | | | |
| Continuing operations | 持續經營業務 | (23,710) | (69,322) | (1,372) | (8,598) | 1,198 |
| Discontinued operations | 已終止業務 | - | (39,484) | (66,779) | (11,189) | - |
| | | <u>(23,710)</u> | <u>(108,806)</u> | <u>(68,151)</u> | <u>(19,787)</u> | <u>1,198</u> |
| Share of profits of associates | 所佔聯營公司溢利 | - | 5,410 | 3,582 | 1,861 | 412 |
| Gains on disposal of subsidiaries | 出售附屬公司收益 | - | - | - | 44,777 | - |
| Write back of/(provision for) long term receivable | 長期應收款撥回/(撥備) | - | - | - | (11,000) | 4,000 |
| Impairment loss on an associate | 聯營公司減值虧損 | - | - | (84,882) | - | - |
| Impairment loss on a subsidiary | 附屬公司減值虧損 | - | (60,546) | - | - | - |
| | | <u>(23,710)</u> | <u>(163,942)</u> | <u>(149,451)</u> | <u>15,851</u> | <u>5,610</u> |
| (Loss)/profit from ordinary activities before taxation | 經常業務除稅前(虧損)/溢利 | (23,710) | (163,942) | (149,451) | 15,851 | 5,610 |
| Taxation | 稅項 | 352 | 3,430 | 1,240 | 2,144 | 1,575 |
| | | <u>(24,062)</u> | <u>(167,372)</u> | <u>(150,691)</u> | <u>13,707</u> | <u>4,035</u> |
| Minority interests | 少數股東權益 | - | 9,607 | 970 | (11) | (18) |
| | | <u>(24,062)</u> | <u>(157,765)</u> | <u>(149,721)</u> | <u>13,696</u> | <u>4,017</u> |
| (Loss)/profit attributable to shareholders | 股東應佔(虧損)/溢利 | <u>(24,062)</u> | <u>(157,765)</u> | <u>(149,721)</u> | <u>13,696</u> | <u>4,017</u> |

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| | | At 31 December 1997 於十二月 三十一日 一九九七年 | At 31 December 1998 於十二月 三十一日 一九九八年 | At 31 December 1999 於十二月 三十一日 一九九九年 | At 31 December 2000 於十二月 三十一日 二零零零年 | At 31 December 2001 於十二月 三十一日 二零零一年 |
|--|----------------|--|--|--|--|--|
| | | \$'000 | \$'000 | \$'000 | \$'000 | \$'000 |
| Consolidated assets and liabilities | 綜合資產與負債 | | | | | |
| Fixed assets | 固定資產 | 247,750 | 235,566 | 190,003 | 121,043 | 98,108 |
| Interest in associates | 所佔聯營公司權益 | 42,409 | 44,534 | 42,820 | 40,422 | - |
| Investment securities | 投資證券 | - | - | - | - | 39,487 |
| Long term receivable | 長期應收賬款 | - | - | - | 53,026 | - |
| Net current assets | 流動資產淨值 | 125,230 | 154,546 | 52,722 | 304,108 | 384,358 |
| Bank loans | 銀行貸款 | | | | | |
| - amount due after one year | - 於一年後到期 | (1,741) | - | - | - | - |
| Other payable | 其他應付款 | | | | | |
| - amount due after one year | - 於一年後到期 | - | - | - | - | (2,009) |
| Amount due to associate | 應付聯營公司 | - | - | - | (3,649) | (3,649) |
| Minority interests | 少數股東權益 | - | (5,279) | (213) | (225) | (243) |
| Net assets | 資產淨值 | <u>413,648</u> | <u>429,367</u> | <u>285,332</u> | <u>514,725</u> | <u>516,052</u> |