

FIVE

YEARS FINANCIAL SUMMARY

At 31st December, 2001

For the year ended 31st December,

	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000
RESULTS					
Turnover	<u>256,915</u>	<u>81,013</u>	<u>94,691</u>	<u>181,935</u>	<u>147,197</u>
Loss from operations after finance cost	(58,271)	(60,626)	(95,965)	(96,396)	(59,975)
Share of results of associates	(4)	(3)	7	—	1,695
Share of results of a jointly controlled entity	<u>—</u>	<u>—</u>	<u>—</u>	<u>(841)</u>	<u>92</u>
Loss before taxation	(58,275)	(60,629)	(95,958)	(97,237)	(58,188)
Taxation	<u>(6,322)</u>	<u>(530)</u>	<u>(424)</u>	<u>(844)</u>	<u>(1,031)</u>
Loss before minority interests	(64,597)	(61,159)	(96,382)	(98,081)	(59,219)
Minority interests	<u>346</u>	<u>8,686</u>	<u>7,980</u>	<u>5,337</u>	<u>2,544</u>
Loss for the year	<u>(64,251)</u>	<u>(52,473)</u>	<u>(88,402)</u>	<u>(92,744)</u>	<u>(56,675)</u>
Loss per share	<u>(21.5 cents)</u>	<u>(17.6 cents)</u>	<u>(29.6 cents)</u>	<u>(29.6 cents)</u>	<u>(17.1 cents)</u>

As at 31st December,

	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	2001 HK\$'000
ASSETS AND LIABILITIES					
Total assets	1,099,786	992,902	881,696	861,894	727,519
Total liabilities	(414,432)	(405,421)	(378,923)	(415,330)	(365,670)
Minority interests	<u>(80,056)</u>	<u>(71,569)</u>	<u>(61,427)</u>	<u>(58,358)</u>	<u>(50,578)</u>
Shareholders' funds	<u>605,298</u>	<u>515,912</u>	<u>441,346</u>	<u>388,206</u>	<u>311,271</u>