

The summary of the results, assets and liabilities of the Group for the last five financial years are as follows:

本集團過去五個財政年度之業績、資產及負債概列如下：

		For the 11				
		For the year ended 31st December, 截至十二月三十一日止年度	months ended 30th November, 截至十一月三十日止十一個月	For the years ended 30th November, 截至十一月三十日止年度		
		1996 HK\$'000 港幣千元	1997 HK\$'000 港幣千元	1998 HK\$'000 港幣千元	1999 HK\$'000 港幣千元	2000 HK\$'000 港幣千元
Turnover	營業額	249,440	878,846	172,323	247,125	97,528
Profit (loss) before taxation	除稅前溢利 (虧損)	282,807	296,250	(725,958)	18,012	(427,857)
Profit (loss) attributable to shareholders	股東應佔溢利 (虧損)	202,065	223,466	(735,462)	(4,424)	(434,815)
<b>At 31st December, 於十二月三十一日</b>						
		1996 HK\$'000 港幣千元	1997 HK\$'000 港幣千元	1998 HK\$'000 港幣千元	1999 HK\$'000 港幣千元	2000 HK\$'000 港幣千元
Total assets	資產總值	4,246,595	4,062,451	3,083,831	2,824,144	2,336,220
Total liabilities	負債總額	(1,108,150)	(807,474)	(878,553)	(616,121)	(401,303)
Minority interests	少數股東權益	(259,256)	(253,140)	(242,914)	(249,310)	(221,903)
Total shareholders' funds	股東資金總額	2,879,189	3,001,837	1,962,364	1,958,713	1,713,014
Earnings (loss) per share (HK cents)	每股盈利 (虧損) (港仙)	33.3	36.7	(119.9)	(0.7)	(55.0)
Dividends per share (HK cents)	每股股息 (港仙)	10.0	5.0	-	-	-

**Note:**

The accounting treatment specified by Statement of Standard Accounting Practice No. 24 has been applied retrospectively in 1999 - resulting in a decrease in the accumulated profits at 1st December, 1997 of HK\$90,730,000, an increase in loss in 1998 of HK\$18,569,000 and an increase in profit in 1999 of HK\$6,657,000. Comparative information for 1996 and 1997 has not been restated to reflect the change in accounting policy because it is impracticable to do so.

Since 1997, the Company has changed its accounting year end date to 30th November.

**附註：**

會計實務準則第24條所說明指定之會計處理方法已於一九九九年度追溯至受影響之年度，導致於一九九七年十二月一日之累計溢利減少港幣90,730,000元、一九九八年度虧損增加港幣18,569,000元及一九九九年度溢利增加港幣6,657,000元。一九九六年及一九九七年度之比較資料並無重新計算以反映會計政策之變動，因為並不可行。

自一九九七年起，本公司已將會計年度年結日改為十一月三十日。