

# F I V E    Y E A R    S U M M A R Y

	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000	1996 HK\$'000
<b>Consolidated Profit and Loss Account</b>					
Turnover	<u>11,652</u>	<u>161,294</u>	<u>121,971</u>	<u>111,769</u>	<u>108,534</u>
Operating (loss)/profit	(27,011)	97,061	62,945	55,602	266,436
Finance costs	(29)	(173)	(974)	(2,484)	(19,095)
Share of profits of jointly controlled entities	<u>9,820</u>	<u>10,916</u>	<u>14,580</u>	<u>21,923</u>	<u>18,803</u>
(Loss)/profit before taxation	(17,220)	107,804	76,551	75,041	266,144
Taxation	<u>(2,656)</u>	<u>(1,489)</u>	<u>(1,922)</u>	<u>(2,685)</u>	<u>(153)</u>
(Loss)/profit for the year	<u>(19,876)</u>	<u>106,315</u>	<u>74,629</u>	<u>72,356</u>	<u>265,991</u>
Dividends	<u>4,603</u>	<u>25,663</u>	<u>23,770</u>	<u>25,847</u>	<u>58,565</u>
<b>Consolidated Balance Sheet</b>					
Fixed assets	390,428	439,958	640,287	688,349	740,978
Loan receivable	-	-	-	8,969	9,049
Jointly controlled entities	71,541	72,683	74,155	64,727	53,646
Non-trading investments	52,924	95,907	112,910	131,071	89,355
Net current assets	<u>408,598</u>	<u>423,799</u>	<u>345,420</u>	<u>303,834</u>	<u>334,667</u>
Employment of capital	<u>923,491</u>	<u>1,032,347</u>	<u>1,172,772</u>	<u>1,196,950</u>	<u>1,227,695</u>
Share capital	4,675	4,690	4,770	4,501	4,946
Reserves	<u>918,816</u>	<u>1,027,657</u>	<u>1,168,002</u>	<u>1,192,449</u>	<u>1,220,003</u>
Shareholders' funds	923,491	1,032,347	1,172,772	1,196,950	1,224,949
Long term liabilities	-	-	-	-	<u>2,746</u>
Capital employed	<u>923,491</u>	<u>1,032,347</u>	<u>1,172,772</u>	<u>1,196,950</u>	<u>1,227,695</u>