

Five Year Financial Summary

| | 2001 HK\$'000 | 2000 HK\$'000 | 1999 HK\$'000 | 1998 HK\$'000 | 1997 HK\$'000 |
|---|------------------|------------------|------------------|------------------|------------------|
| Results | | | | | |
| Turnover | 70,398 | 330,645 | 1,229,213 | 1,517,057 | 1,600,837 |
| Operating (loss)/profit | (277,240) | (23,239) | 67,760 | 32,696 | 37,714 |
| Share of losses less profits of associates | (14,691) | (7,207) | 6,096 | 6,590 | 14,587 |
| Finance costs | (100) | (322) | (2,263) | (7,465) | (1,910) |
| (Loss)/profit before taxation | (292,031) | (30,768) | 71,593 | 31,821 | 50,391 |
| Write-back of provision against/ (provision against) the toys and property subsidiaries | 967,620 | (1,018,148) | - | - | - |
| Profit/(loss) before taxation | 675,589 | (1,048,916) | 71,593 | 31,821 | 50,391 |
| Taxation (charge)/credit | (211) | 10,382 | (4,006) | 12,859 | (7,011) |
| Minority interests | 5,224 | 1,374 | (3,724) | (2,694) | (10,094) |
| Profit/(loss) attributable to shareholders | 680,602 | (1,037,160) | 63,863 | 41,986 | 33,286 |
| Assets and liabilities | | | | | |
| Total assets | 3,026,120 | 1,701,189 | 2,252,849 | 2,233,787 | 2,377,943 |
| Total liabilities | (542,506) | (17,215) | (542,061) | (570,420) | (771,603) |
| Minority interests | (98,778) | (17,776) | (132,271) | (133,107) | (131,340) |
| Net assets | 2,384,836 | 1,666,198 | 1,578,517 | 1,530,260 | 1,475,000 |

The comparatives of net assets of 1997 and 1998 have been adjusted to account for the proposed final dividend in accordance with SSAP 9 (Revised).