

F I V E Y E A R S U M M A R Y

	2002	2001	2000	1999	1998
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Consolidated Profit and Loss Account					
Turnover	10,847	21,031	11,652	161,294	121,971
Operating (loss)/profit	(36,466)	(24,546)	(27,011)	97,061	62,945
Finance costs	(282)	(50)	(29)	(173)	(974)
Share of profits of jointly controlled entities	20,389	11,029	9,820	10,916	14,580
(Loss)/profit before taxation	(16,359)	(13,567)	(17,220)	107,804	76,551
Taxation	(180)	(1,985)	(2,656)	(1,489)	(1,922)
(Loss)/profit for the year	(16,539)	(15,552)	(19,876)	106,315	74,629
Dividends paid	(4,641)	(4,664)	(25,723)	(23,717)	(26,594)
Consolidated Balance Sheet					
Fixed assets	291,818	350,160	390,428	439,958	640,287
Jointly controlled entities	95,088	80,545	71,541	72,683	74,155
Non-trading investments	35,174	38,330	52,924	95,907	112,910
Net current assets	353,235	387,027	413,273	449,594	369,269
Net assets	775,315	856,062	928,166	1,058,142	1,196,621
Share capital	4,628	4,650	4,675	4,690	4,770
Reserves	766,059	846,762	918,816	1,027,657	1,168,002
Proposed dividend	4,628	4,650	4,675	25,795	23,849
Shareholders' funds	775,315	856,062	928,166	1,058,142	1,196,621