

## Income Statement

	For the year ended 31st December,				
	1996 HK\$'000	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000
Turnover	1,169,387	1,383,624	1,602,189	1,529,758	<b>1,622,796</b>
Operating profit (loss)	38,760	35,329	(42,872)	20,751	<b>17,428</b>
Share of results of associates	1,665	3,962	(995)	7,292	<b>9,083</b>
Profit (loss) from ordinary activities before taxation	40,425	39,291	(43,867)	28,043	<b>26,511</b>
Taxation	(1,496)	(209)	5,821	8,606	<b>11,392</b>
Profit (loss) before minority interests	41,921	39,500	(49,688)	19,437	<b>15,119</b>
Minority interests	(2,141)	7,175	13,642	17,237	<b>10,790</b>
Profit (loss) for the year	44,062	32,325	(63,330)	2,200	<b>4,329</b>

## Balance Sheet

	At 31st December,				
	1996 HK\$'000	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000
Total assets	1,088,203	1,969,087	1,664,036	1,630,201	<b>1,647,375</b>
Total liabilities and minority interests	765,864	1,214,224	1,000,875	963,646	<b>974,678</b>
Shareholders' funds	322,339	754,863	663,161	666,555	<b>672,697</b>