

FINANCIAL SUMMARY

RESULTS

	For the year ended 31st December,				2000 HK\$'000
	1996 HK\$'000	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	
Turnover	<u>406,188</u>	<u>462,351</u>	<u>506,037</u>	<u>502,942</u>	<u>550,696</u>
Profit before taxation	86,617	93,121	78,576	108,897	97,846
Taxation	<u>(8,844)</u>	<u>(10,085)</u>	<u>(9,830)</u>	<u>(12,188)</u>	<u>(9,547)</u>
Profit from ordinary activities before minority interests	77,773	83,036	68,746	96,709	88,299
Minority interests	<u>(1,779)</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>
Net profit for the year	<u>75,994</u>	<u>83,036</u>	<u>68,746</u>	<u>96,709</u>	<u>88,299</u>

ASSETS AND LIABILITIES

	As at 31st December,				2000 HK\$'000
	1996 HK\$'000	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	
Property, plant and equipment	167,073	222,586	163,428	191,812	223,952
Investment properties	—	—	4,600	4,600	4,600
Investments in securities	—	—	—	20,044	10,405
Interests in associates	1,639	2,006	2,323	—	—
Club debenture, at cost	380	—	—	—	—
Net current assets	46,098	110,944	167,597	160,020	179,734
Deferred tax liabilities	<u>(1,600)</u>	<u>(3,500)</u>	<u>(3,500)</u>	<u>(2,225)</u>	<u>(2,878)</u>
Shareholders' funds	<u>213,590</u>	<u>332,036</u>	<u>334,448</u>	<u>374,251</u>	<u>415,813</u>