



## Financial Summary

### RESULTS (Notes)

	Year ended 31 December				
	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000	1996 HK\$'000
Turnover	<b>446,016</b>	431,332	451,517	513,696	485,633
Profit from operating activities	<b>63,557</b>	61,623	69,851	144,566	70,545
Finance costs	<b>(8)</b>	(12)	(171)	(464)	(556)
Share of profits less losses of jointly-controlled entities	<b>39,593</b>	42,724	37,019	34,229	26,749
Profit before tax	<b>103,142</b>	104,335	106,699	178,331	96,738
Tax	<b>(10,503)</b>	(9,223)	(11,780)	(15,356)	(13,753)
Net profit from ordinary activities attributable to shareholders	<b>92,639</b>	95,112	94,919	162,975	82,985

#### Notes:

1. The results for the year ended 31 December 1996, which were extracted from the Company's prospectus dated 13 May 1997, have been prepared on a pro forma combined basis as if the current Group structure had been in existence throughout that year, and have been reclassified to conform with the current year's presentation.
2. The results for the year ended 31 December 1997, which were extracted from the pro forma combined profit and loss account from the Company's first annual report dated 4 May 1998, have been prepared on a pro forma combined basis as if the current Group structure had been in existence throughout that year, and have been reclassified to conform with the current year's presentation.
3. The results for the year ended 31 December 1998 were extracted from the Company's annual report dated 11 May 1999, and have been reclassified to conform with the current year's presentation.
4. The results for each of the two years ended 31 December 2000 are those set out on page 29 of the annual report.



## Financial Summary

### STATEMENT OF NET ASSETS

	At 31 December			
	2000	1999	1998	1997
	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Non-current assets	<b>460,607</b>	445,090	433,999	404,777
Current assets	<b>519,062</b>	472,233	410,751	412,122
<b>TOTAL ASSETS</b>	<b>979,669</b>	917,323	844,750	816,899
Current liabilities	<b>140,846</b>	131,710	115,945	141,261
Non-current liabilities	<b>144</b>	221	425	962
<b>TOTAL LIABILITIES</b>	<b>140,990</b>	131,931	116,370	142,223
<b>NET ASSETS</b>	<b>838,679</b>	785,392	728,380	674,676

As the Group was formed on 7 May 1997, audited consolidated balance sheets for only the four years ended 31 December 2000 have been prepared.