

## Financial Highlight

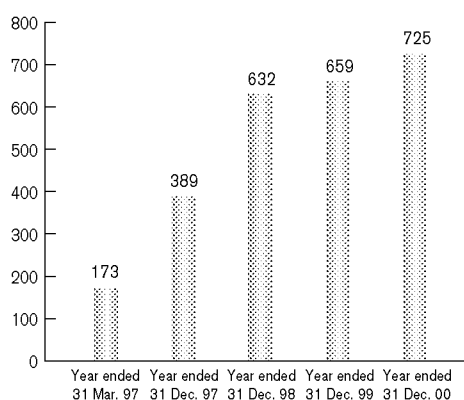
### Consolidated Income Statement

(HK\$ million)	Year ended 31 Dec. 00	Year ended 31 Dec. 99	Year ended 31 Dec. 98	Year ended 31 Dec. 97	Year ended 31 Mar. 97
Toll revenue	<b>725</b>	659	632	389	173
Share of operating profit of joint ventures	<b>403</b>	371	349	227	78
Profit before taxation	<b>449</b>	625	493	352	226
Profit for the year	<b>428</b>	610	480	350	226

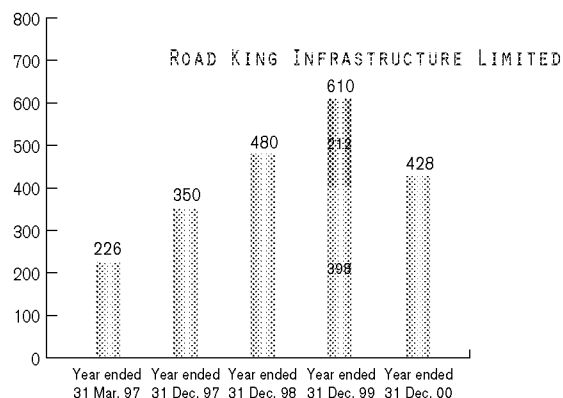
### Consolidated Balance Sheet

(HK\$ million)	As at 31 Dec. 00	As at 31 Dec. 99	As at 31 Dec. 98	As at 31 Dec. 97	As at 31 Mar. 97
Total assets	<b>5,728</b>	5,698	5,495	4,916	3,019
Total liabilities	<b>(1,475)</b>	(1,611)	(1,697)	(1,992)	(296)
Minority interests	<b>(85)</b>	(20)	(16)	(8)	(8)
Shareholders' funds	<b>4,168</b>	4,067	3,782	2,916	2,715

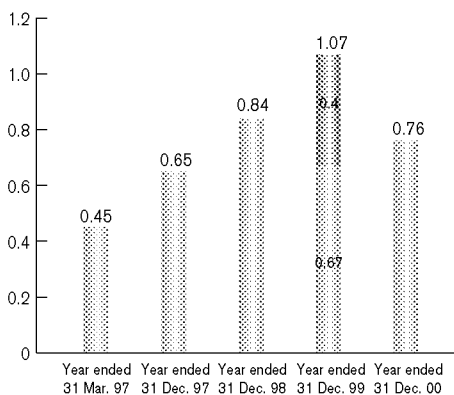
Total Revenue for the year (HK\$ million)



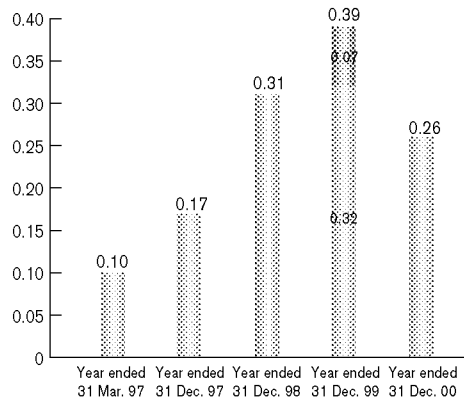
Profit for the year (HK\$ million)



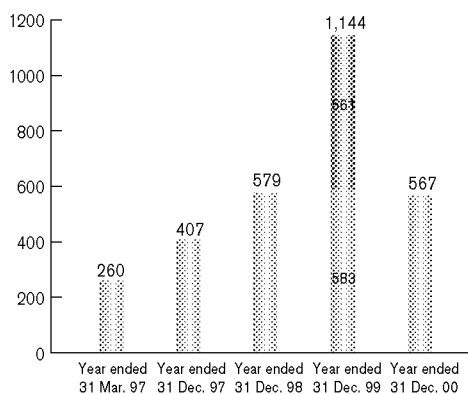
**Earnings Per Share (HK\$)**



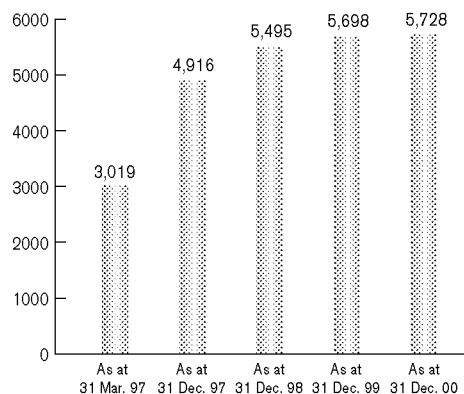
**Dividend Per Share (HK\$)**



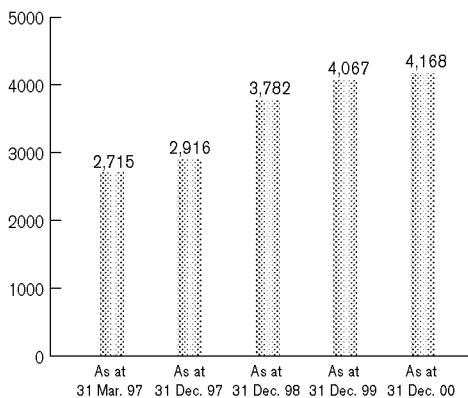
**Cash Received From Toll Road Investments (HK\$ million)**



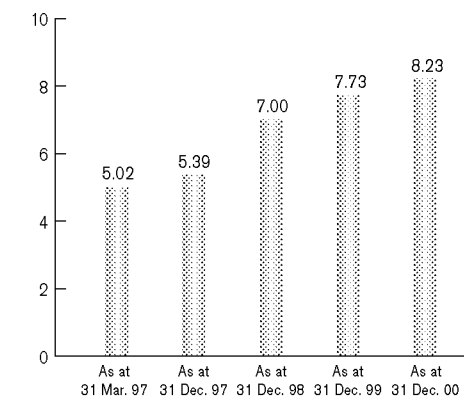
**Total Assets\* (HK\$ million)**



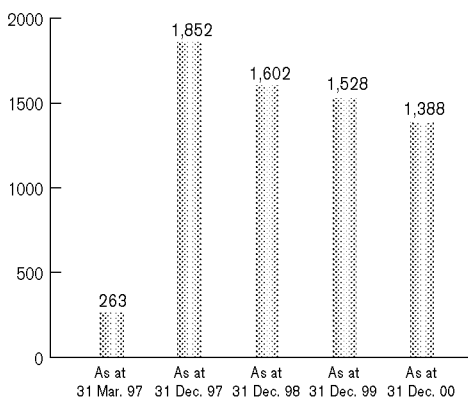
**Shareholders' Fund\* (HK\$ million)**



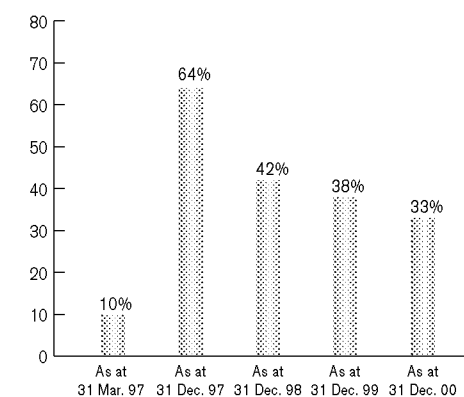
**Net Book Value Per Share\* (HK\$)**



**Total Borrowings (HK\$ million)**



**Gearing Ratio**



\* Certain comparative figures have been adjusted due to revision or introduction of new accounting standards.

▨ Related to gain on disposal of interest in an infrastructure joint venture in 1999.

▨ Special Dividend