

Financial Summary

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RESULTS

	Year ended 31st December,				2000
	1996	1997	1998	1999	
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
TURNOVER	844,570	917,302	959,710	1,066,666	1,180,286
PROFIT FROM ORDINARY ACTIVITIES					
BEFORE TAXATION	64,811	77,288	104,678	132,534	131,943
TAXATION	2,803	2,771	3,790	7,389	5,502
PROFIT BEFORE MINORITY INTERESTS	62,008	74,517	100,888	125,145	126,441
MINORITY INTERESTS	—	—	—	(1)	(1,922)
PROFIT ATTRIBUTABLE TO SHAREHOLDERS	62,008	74,517	100,888	125,146	128,363

ASSETS AND LIABILITIES

	At 31st December,		
	1998	1999	2000
	HK\$'000	HK\$'000	HK\$'000
TOTAL ASSETS	668,614	827,634	827,407
TOTAL LIABILITIES	(254,746)	(348,823)	(296,575)
MINORITY INTERESTS	—	(76)	1,834
SHAREHOLDERS' FUNDS	413,868	478,735	532,666

Notes:

1. The Company was incorporated in Bermuda on 18th November, 1998 and became the holding company of the Group with effect from 2nd December, 1998 as a result of the group reorganisation. Accordingly, the only audited balance sheets of the Group that have been prepared are as at 31st December, 1998, 1999 and 2000.
2. The results of the Group for each of the two years ended 31st December, 1997 presented above have been extracted from the Company's prospectus dated 8th December, 1998 when listing of the Company's shares was sought on the Stock Exchange of Hong Kong Limited.