

Five-Year Financial Summary

31 December 2000

A summary of the published results and of the assets and liabilities of the Group for the last five financial years, as extracted from the audited financial statements and reclassified as appropriate, is set out below.

RESULTS	Year ended 31 December				
	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000	1996 HK\$'000
TURNOVER	3,557,115	2,872,847	2,189,492	2,733,442	1,780,174
OPERATING PROFIT/(LOSS)	83,589	75,478	(35,378)	(331,257)	153,852
Share of profits less losses of associates	187,483	127,097	85,038	29,873	14,696
PROFIT/(LOSS) BEFORE TAX	271,072	202,575	49,660	(301,384)	168,548
Tax	(106,044)	(47,149)	(39,179)	(22,085)	(10,696)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	165,028	155,426	10,481	(323,469)	157,852
Minority interests	(16,928)	(11,024)	4,724	(3,151)	(4,035)
NET PROFIT/(LOSS) ATTRIBUTABLE TO SHAREHOLDERS	148,100	144,402	15,205	(326,620)	153,817

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ASSETS AND LIABILITIES	2000 HK\$'000	31 December			
		1999 HK\$'000	1998 HK\$'000	1997 HK\$'000	1996 HK\$'000
FIXED ASSETS	628,865	649,690	647,641	208,014	187,464
PROPERTIES UNDER DEVELOPMENT	1,596,068	1,118,860	413,530	612,218	715,423
INVESTMENT PROPERTIES	69,691	70,445	55,091	55,091	55,091
INTERESTS IN ASSOCIATES	1,523,494	1,586,257	1,590,861	2,018,709	268,440
INTANGIBLE ASSETS	591,844	639,930	756,475	–	–
LONG TERM INVESTMENTS	9,733	617,245	458,750	364,910	6,610
LONG TERM RECEIVABLE	–	–	136,000	136,000	–
CURRENT ASSETS	2,627,112	2,331,241	2,726,381	3,423,424	1,652,518
TOTAL ASSETS	7,046,807	7,013,668	6,784,729	6,818,366	2,885,546
CURRENT LIABILITIES	2,282,666	2,157,005	1,965,734	2,320,211	1,675,364
LONG TERM BANK LOANS AND OTHER LOAN	859,450	957,161	895,505	987,475	–
DEFERRED TAX	314	399	412	1,363	1,558
TOTAL LIABILITIES	3,142,430	3,114,565	2,861,651	3,309,049	1,676,922
MINORITY INTERESTS	223,576	230,212	244,689	114,078	66,302
TOTAL LIABILITIES AND MINORITY INTERESTS	3,366,006	3,344,777	3,106,340	3,423,127	1,743,224
CAPITAL AND RESERVES	3,680,801	3,668,891	3,678,389	3,395,239	1,142,322