

## Financial Summary

	For the year ended 31 December				2000 HK\$'000
	1996 HK\$'000	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	
<b>RESULTS</b>					
Turnover	1,190,092	1,640,406	1,438,707	1,295,436	<b>2,668,256</b>
(Loss) profit from operations	128,851	83,012	(223,262)	43,796	<b>(78,545)</b>
Finance costs	(18,048)	(35,511)	(37,804)	(9,138)	<b>(19,843)</b>
Share of results in associates	16,645	64,177	1,372	2,223	<b>(110,721)</b>
(Loss) profit on disposal of subsidiaries	–	–	–	150,481	<b>(26,082)</b>
Provision for impairment loss on investment in securities not held for trading	–	–	–	–	<b>(77,946)</b>
Profit on disposal of an associate	–	–	455,458	–	–
Provision on receivable from realisation of toll road investment	–	–	–	(98,750)	–
Profits (losses) from other investment	–	–	(1,053)	(13,000)	<b>442,204</b>
Profit from ordinary activities before taxation	127,448	111,678	194,711	75,612	<b>129,067</b>
Taxation	(12,929)	(20,385)	(6,136)	(2,596)	<b>(7,251)</b>
Profit before minority interests	114,519	91,293	188,575	73,016	<b>121,816</b>
Minority interests	2,764	5,438	4,157	4,183	<b>13,165</b>
Net profit for the year	<u>117,283</u>	<u>96,731</u>	<u>192,732</u>	<u>77,199</u>	<b><u>134,981</u></b>
	CENTS	CENTS	CENTS	CENTS	<b>CENTS</b>
Earnings per share – basic	<u>27</u>	<u>18</u>	<u>36</u>	<u>14</u>	<b><u>26</u></b>

### Assets and liabilities

	At 31 December				2000 HK\$'000
	1996 HK\$'000	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	
Total assets	2,786,858	3,307,880	2,589,128	3,094,823	<b>2,624,393</b>
Deduct:					
Total liabilities	(755,537)	(1,047,640)	(471,068)	(708,706)	<b>(685,632)</b>
Minority interests	(66,673)	(116,970)	(7,549)	73,154	<b>88,345</b>
Shareholders' funds	<u>1,964,648</u>	<u>2,143,270</u>	<u>2,110,511</u>	<u>2,459,271</u>	<b><u>2,027,106</u></b>