

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 and adjusted for the group reorganisation, 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	2,087,853	1,583,073	2,164,248	1,973,409	1,483,351
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	184,674	(228,053)	(162,385)	142,534	126,934
Share of profits and losses of:					
Jointly-controlled entities	1,445	5,602	(3,265)	—	—
Associates	(6,499)	—	—	—	—
PROFIT/(LOSS) BEFORE TAX	179,620	(222,451)	(165,650)	142,534	126,934
Tax	(1,315)	(879)	(46)	757	(131)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	178,305	(223,330)	(165,696)	143,291	126,803
Minority interests	2,701	259	—	—	—
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	181,006	(223,071)	(165,696)	143,291	126,803

ASSETS AND LIABILITIES

	31 December 2000 HK\$'000	31 December 1999 HK\$'000	31 December 1998 HK\$'000	31 December 1997 HK\$'000	31 December 1996 HK\$'000
TOTAL ASSETS	1,484,113	1,159,484	1,163,392	1,362,704	1,241,511
TOTAL LIABILITIES	(686,046)	(599,213)	(490,736)	(551,953)	(527,889)
MINORITY INTERESTS	(29,622)	(2,424)	—	—	—
NET ASSETS	768,445	557,847	672,656	810,751	713,622