

FINANCIAL SUMMARY

For the year ended 31 December 2000

	For the year ended 31 December				
	1996	1997	1998	1999	2000
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
RESULTS					
Turnover	<u>283,267</u>	<u>612,517</u>	<u>1,010,305</u>	<u>744,421</u>	<u>1,518,830</u>
Profit from ordinary activities before taxation	60,074	185,451	448,766	47,722	34,464
Taxation	<u>(11,271)</u>	<u>(23,092)</u>	<u>(63,729)</u>	<u>(5,736)</u>	<u>(7,049)</u>
Profit from ordinary activities before minority interests	48,803	162,359	385,037	41,986	27,415
Minority interests	<u>(15,240)</u>	<u>(50,234)</u>	<u>(76,227)</u>	<u>(5,980)</u>	<u>(6,385)</u>
Profit for the year	<u>33,563</u>	<u>112,125</u>	<u>308,810</u>	<u>36,006</u>	<u>21,030</u>
ASSETS AND LIABILITIES					
Total assets		1,349,200	2,042,533	2,090,643	2,188,592
Total liabilities		(1,143,293)	(728,425)	(652,415)	(706,547)
Minority interests		<u>(117,855)</u>	<u>(170,693)</u>	<u>(260,091)</u>	<u>(282,857)</u>
Shareholders' funds		<u>88,052</u>	<u>1,143,415</u>	<u>1,178,137</u>	<u>1,199,188</u>

Notes:

1. The results for the three years ended 31 December 1998 have been prepared on a combined basis to indicate the results of the Group as if the Group structure, at the time when the Company's shares were listed on the Stock Exchange, had been in existence throughout the years concerned. The figures for the two years ended 31 December 1997 have been extracted from the Company's Prospectus dated 26 May 1998.
2. The results for the two years ended 31 December 2000 have been extracted from the audited consolidated income statement as set out on page 25 of the financial statements.