

FINANCIAL SUMMARY

	<i>Year ended 31 December 1996 HK\$'000</i>	<i>Year ended 31 December 1997 HK\$'000</i>	<i>Fifteen months ended 31 March 1999 HK\$'000</i>	<i>Year ended 31 March 2000 HK\$'000</i>	<i>Year ended 31 March 2001 HK\$'000</i>
RESULTS					
TURNOVER	<u>1,179,717</u>	<u>2,554,978</u>	<u>2,734,316</u>	<u>2,090,758</u>	<u>2,671,385</u>
OPERATING PROFIT	186,447	107,599	44,431	59,764	79,892
SHARE OF RESULT OF ASSOCIATES	<u>-</u>	<u>-</u>	<u>-</u>	<u>5</u>	<u>479</u>
PROFIT BEFORE TAXATION	186,447	107,599	44,431	59,769	80,371
TAXATION	<u>(2,665)</u>	<u>(4,634)</u>	<u>(6,807)</u>	<u>(5,682)</u>	<u>(3,576)</u>
PROFIT BEFORE MINORITY INTERESTS	183,782	102,965	37,624	54,087	76,795
MINORITY INTERESTS	<u>(7,352)</u>	<u>(42,208)</u>	<u>(15,256)</u>	<u>(18,893)</u>	<u>(20,092)</u>
PROFIT FOR THE YEAR/PERIOD	<u>176,430</u>	<u>60,757</u>	<u>22,368</u>	<u>35,194</u>	<u>56,703</u>
ASSETS AND LIABILITIES					
	<i>31.12.1996 HK\$'000</i>	<i>31.12.1997 HK\$'000</i>	<i>31.3.1999 HK\$'000</i>	<i>31.3.2000 HK\$'000</i>	<i>31.3.2001 HK\$'000</i>
TOTAL ASSETS	1,140,272	2,070,323	1,711,200	1,711,956	1,823,218
TOTAL LIABILITIES	<u>(525,419)</u>	<u>(1,208,940)</u>	<u>(930,320)</u>	<u>(916,509)</u>	<u>(971,807)</u>
MINORITY INTERESTS	614,853	861,383	780,880	795,447	851,411
	<u>(180,247)</u>	<u>(257,086)</u>	<u>(229,606)</u>	<u>(240,633)</u>	<u>(237,274)</u>
SHAREHOLDERS' FUND	<u>434,606</u>	<u>604,297</u>	<u>551,274</u>	<u>554,814</u>	<u>614,137</u>