

FIVE YEARS FINANCIAL SUMMARY

The consolidated results and assets and liabilities of the Group for the last five financial years, as extracted from the audited financial statements, are as follows:

	2001 HK\$	2000 HK\$	1999 HK\$	1998 HK\$	1997 HK\$
RESULTS					
Turnover	180,275,534	185,818,085	137,178,550	228,553,605	145,565,588
Profit (Loss) attributable to shareholders	9,259,788	15,217,182	(42,007,592)	4,528,556	4,499,301
ASSETS AND LIABILITIES					
Investment properties	273,537,149	295,239,982	314,341,262	372,920,000	456,180,000
Property, plant and equipment	60,729,946	56,395,808	55,982,548	58,507,687	60,082,695
Properties under development	34,231,163	34,231,163	60,451,026	70,219,330	152,978,948
Pre-operating expenditures	–	–	–	374,202	741,948
Interests in associates	31,496,210	29,449,430	30,173,332	30,349,424	33,348,985
Investment securities	6,475,889	6,475,908	74,899,352	90,178,839	86,174,554
Other assets	1,976,206	1,976,206	1,976,206	1,976,206	1,976,206
Current assets	182,743,229	215,042,047	148,730,582	201,401,005	149,927,940
Liabilities	(201,184,399)	(227,893,518)	(265,820,564)	(302,184,819)	(332,665,987)
Minority interests	(5,540,343)	(5,541,489)	(5,545,371)	(5,215,769)	(5,928,988)
Shareholders' equity	384,465,050	405,375,537	415,188,373	518,526,105	602,816,301
EARNINGS (LOSS) PER SHARE					
	11.0 cents	11.5 cents	(31.9) cents	3.4 cents	3.4 cents
DIVIDENDS PER SHARE					
	4.0 cents	4.0 cents	–	–	1.8 cents

Notes:

Earnings (loss) and dividends per share have been calculated as adjusted to reflect the bonus issue made in previous years.