

FINANCIAL HIGHLIGHTS

For the six months ended June 30, 2001

(Amounts expressed in millions of Hong Kong dollars except for earnings/(loss) per share)

	Six months ended	
	June 30, 2001 (Unaudited)	June 30, 2000 (Unaudited)
Turnover	\$ 11,312	\$ 104
Operating profit/(loss) before net gain on investments	2,623	(266)
Gains on investments, net	247	218
Profit/(Loss) from operations	2,870	(48)
Finance (costs)/income, net	(1,769)	82
Share of results of jointly controlled companies	290	(19)
Share of results of associates	91	(50)
Share of results of unconsolidated subsidiaries	152	–
Profit/(Loss) before taxation	1,634	(35)
Taxation	(752)	(4)
Profit/(Loss) after taxation	882	(39)
Minority interests	53	4
Profit/(Loss) for the period attributable to shareholders	\$ 935	\$ (35)
Earnings/(Loss) per share		
– basic	4.22 cents	(0.34 cents)
– diluted	4.05 cents	N/A
EBITDA *	\$ 3,911	\$ (243)

* Please refer to Note on page 11 for definition of EBITDA