

SEGMENTAL INFORMATION

By principal activities:

For six months ended 30th June 2001

	Investments and others <i>HK\$'000</i>	Property		Retailing <i>HK\$'000</i>	Infra- structure		Hi-tech investment <i>HK\$'000</i>	Total <i>HK\$'000</i>
		leasing and sales	Property management		investment	investment		
		<i>HK\$'000</i>	<i>HK\$'000</i>		<i>HK\$'000</i>	<i>HK\$'000</i>		
Turnover	808	55,660	20,346	—	—	—	76,814	
Other revenue	29,982	1,878	1,975	—	—	—	33,835	
	<u>30,790</u>	<u>57,538</u>	<u>22,321</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>110,649</u>	
Segment results	<u>25,307</u>	<u>40,727</u>	<u>7,272</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>73,306</u>	
Profit on repurchase of convertible bonds							4,270	
Amortization of goodwill							(1,397)	
Amortization of negative goodwill							2,784	
Unallocated corporate expenses							(23,595)	
Interest income							694	
Interest expenses							(38,629)	
Share of net profit of associates	3,302	(4,569)	—	(613)	29,236	(1,610)	25,746	
Taxation							(1,493)	
							<u>41,686</u>	

For six months ended 30th June 2000

	Investments and others <i>HK\$'000</i>	Property		Retailing <i>HK\$'000</i>	Infra- structure		Hi-tech investment <i>HK\$'000</i>	Total <i>HK\$'000</i>
		leasing and sales	Property management		investment	investment		
		<i>HK\$'000</i>	<i>HK\$'000</i>		<i>HK\$'000</i>	<i>HK\$'000</i>		
Turnover	4,767	36,335	—	—	—	—	41,102	
Other revenue	13,199	—	—	—	—	56,736	69,935	
	<u>17,966</u>	<u>36,335</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>56,736</u>	<u>111,037</u>	
Segment results	<u>2,244</u>	<u>27,468</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>—</u>	<u>29,712</u>	
Profit on repurchase of convertible bonds							5,668	
Unallocated corporate expenses							(17,022)	
Gain on deemed disposal of an associate							56,736	
Interest income							7,976	
Interest expenses							(27,914)	
Share of results of associates	(4,077)	(12,000)	—	1,046	24,766	(6,215)	3,520	
Taxation							(723)	
							<u>57,953</u>	

SEGMENTAL INFORMATION—Continued
By geographical market:

	For six months ended 30th June 2001		
	The PRC		Total
	Hong Kong	Hong Kong	
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover	2,861	73,953	76,814
Other revenue	29,915	3,920	33,835
	<u>32,776</u>	<u>77,873</u>	<u>110,649</u>
Segment results	<u>26,992</u>	<u>46,314</u>	73,306
Profit on repurchase of convertible bonds			4,270
Amortization of goodwill			(1,397)
Amortization of negative goodwill			2,784
Unallocated corporate expenses			(23,595)
Interest income			694
Interest expenses			(38,629)
Share of net profit of associates			25,746
Taxation			(1,493)
			<u>41,686</u>

	For six months ended 30th June 2000		
	The PRC		Total
	Hong Kong	Hong Kong	
	<i>HK\$'000</i>	<i>HK\$'000</i>	<i>HK\$'000</i>
Turnover	6,737	34,365	41,102
Other revenue	66,534	3,401	69,935
	<u>73,271</u>	<u>37,766</u>	<u>110,037</u>
Segment results	<u>3,847</u>	<u>25,865</u>	29,712
Profit on repurchase of convertible bonds			5,668
Unallocated corporate expenses			(17,022)
Gain on deemed disposal of an associate			56,736
Interest income			7,976
Interest expenses			(27,914)
Share of results of associates			3,520
Taxation			(723)
			<u>57,953</u>