

# 5 Year Financial Summary

Consolidated Results	Year ended 30th June,				
	1997 HK\$ m	1998 HK\$ m	1999 HK\$ m	2000 HK\$ m	2001 HK\$ m
Turnover	2,850	1,476	1,348	1,572	1,750
Profit (loss) from ordinary activities before taxation	(1,088)	(2,839)	189	195	336
Taxation	(155)	(49)	(32)	(20)	(27)
Profit (loss) before minority interests	(1,243)	(2,888)	157	175	309
Minority interests	(394)	(1)	(3)	(6)	(3)
Profit (loss) attributable to shareholders	(1,637)	(2,889)	154	169	306

Consolidated Assets and Liabilities	As at 30th June,				
	1997 HK\$ m	1998 HK\$ m	1999 HK\$ m	2000 HK\$ m	2001 HK\$ m
Investment properties	11,963	8,957	7,222	6,358	6,385
Property, plant and equipment	648	1,169	1,185	1,154	1,119
Properties for or under development	789	834	864	935	662
Interests in jointly controlled entities	16,820	16,632	16,194	15,680	14,569
Other non-current assets	3,458	750	611	615	584
Current assets	2,272	2,908	1,863	2,067	875
Current liabilities	(7,346)	(4,745)	(3,836)	(3,563)	(2,293)
Non-current liabilities	(6,605)	(10,507)	(9,652)	(9,593)	(8,010)
Minority interests	(2)	(1)	(5)	(10)	(13)
Net assets	21,997	15,997	14,446	13,643	13,878

**Note:** The consolidated results for the years ended 30th June, 1997 and 1998 and the consolidated assets as at those dates have been restated following the adoption of Statements of Standard Accounting Practice No. 1 (Revised) and No. 24 issued by the Hong Kong Society of Accountants.