

GROUP FINANCIAL SUMMARY

	Year ended 30th June,				
	1997 HK\$	1998 HK\$	1999 HK\$	2000 HK\$	2001 HK\$
Turnover	<u>2,965,045,776</u>	<u>5,917,084,323</u>	<u>2,400,391,576</u>	<u>2,111,130,932</u>	<u>1,539,414,006</u>
Net profit (loss) attributable to shareholders	<u>859,525,958</u>	<u>(320,869,009)</u>	<u>938,908,525</u>	<u>557,880,231</u>	<u>43,182,256</u>
Non-current assets	38,890,948,828	28,692,787,960	24,248,757,715	24,746,473,396	29,504,705,248
Current assets	11,298,329,890	10,165,250,039	13,193,914,919	13,895,204,236	9,444,879,336
Current liabilities	<u>(7,993,148,601)</u>	<u>(5,819,138,711)</u>	<u>(4,478,209,350)</u>	<u>(5,090,616,217)</u>	<u>(4,937,249,381)</u>
	<u>42,196,130,117</u>	<u>33,038,899,288</u>	<u>32,964,463,284</u>	<u>33,551,061,415</u>	<u>34,012,335,203</u>
Share capital	256,262,611	261,981,086	264,521,331	269,673,979	273,148,630
Reserves	<u>17,697,429,632</u>	<u>10,676,634,535</u>	<u>9,505,525,813</u>	<u>10,219,062,572</u>	<u>9,800,514,503</u>
Shareholders' funds	17,953,692,243	10,938,615,621	9,770,047,144	10,488,736,551	10,073,663,133
Minority interests	14,091,085,656	12,024,512,870	12,973,057,374	13,266,839,074	13,627,005,357
Non-current liabilities	<u>10,151,352,218</u>	<u>10,075,770,797</u>	<u>10,221,358,766</u>	<u>9,795,485,790</u>	<u>10,311,666,713</u>
	<u>42,196,130,117</u>	<u>33,038,899,288</u>	<u>32,964,463,284</u>	<u>33,551,061,415</u>	<u>34,012,335,203</u>
Shareholders' funds at book value per share	14.01	8.35	7.39	7.78	7.37
Basic earnings (loss) per share (<i>cents</i>)	67.7	(24.8)	71.6	41.9	3.2
Dividend per share (<i>cents</i>)	26.0	11.0	10.0	10.0	3.0