

Consolidated Balance Sheet

	2001	2000	1999	1998	1997
	HK\$m	HK\$m	HK\$m	HK\$m	HK\$m
Fixed assets	46,082.9	44,556.3	39,912.5	37,545.1	46,059.7
Investments in associated companies, jointly controlled entities and other investments	40,406.8	45,282.8	40,827.0	37,127.0	31,512.9
Long term receivables	539.4	473.9	627.2	692.6	366.7
Deferred expenditure	-	-	-	222.1	221.8
Current assets	43,450.0	37,704.2	33,986.2	29,119.8	30,509.1
	130,479.1	128,017.2	115,352.9	104,706.6	108,670.2
Less: Current liabilities	24,478.9	17,717.7	18,641.7	15,837.5	18,388.9
	106,000.2	110,299.5	96,711.2	88,869.1	90,281.3
Share capital	2,134.0	2,114.1	2,127.8	1,984.9	1,909.0
Reserves	55,300.6	56,094.0	54,362.8	52,827.2	62,400.9
Shareholders' funds	57,434.6	58,208.1	56,490.6	54,812.1	64,309.9
Minority interests	17,407.7	17,298.7	9,805.8	9,079.6	10,062.2
Mandatorily convertible bonds	1,162.2	1,162.2	3,864.6	-	-
Long term liabilities	29,970.9	33,611.9	26,526.4	24,960.4	15,905.6
Deferred taxation	24.8	18.6	23.8	17.0	3.6
	106,000.2	110,299.5	96,711.2	88,869.1	90,281.3

Consolidated Profit and Loss Account

	2001	2000	1999	1998	1997
	HK\$m	HK\$m	HK\$m	HK\$m	HK\$m
Turnover	24,382.4	20,535.2	17,527.1	20,389.9	19,975.9
Operating profit before financing costs and income	2,033.2	2,638.6	2,134.9	3,699.6	6,276.5
Net financing costs	(1,538.5)	(1,485.1)	(840.3)	(754.6)	(656.7)
Share of results of associated companies and jointly controlled entities	885.5	774.2	1,351.0	637.1	2,020.7
Profit before taxation	1,380.2	1,927.7	2,645.6	3,582.1	7,640.5
Taxation	(494.9)	(567.2)	(545.6)	(735.2)	(963.0)
Profit after taxation	885.3	1,360.5	2,100.0	2,846.9	6,677.5
Minority interests	(664.8)	(1,145.5)	(771.6)	(704.0)	(1,365.5)
Profit attributable to shareholders	220.5	215.0	1,328.4	2,142.9	5,312.0
Dividend per share (HK\$)					
– interim	0.10	0.10	0.15	0.32	0.32
– final	0.10	0.10	0.15	0.32	0.88
	0.20	0.20	0.30	0.64	1.20
Earnings per share (HK\$)					
– basic	0.10	0.10	0.65	1.11	2.86
– diluted	N/A	N/A	N/A	1.10	2.85