

Financial Highlights

The following is a summary of the published results and of the assets and liabilities of the Group for the last five financial years, as extracted from the audited financial statements:

RESULTS

	Year ended 30 June				
	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	1998 <i>HK\$'000</i>	1997 <i>HK\$'000</i>
Turnover	<u>2,061,929</u>	<u>1,748,115</u>	<u>1,334,844</u>	<u>1,105,013</u>	<u>467,070</u>
Operating profit from ordinary activities	286,439	214,594	164,994	124,637	50,555
Share of results of an associate	<u>—</u>	<u>2,449</u>	<u>(422)</u>	<u>—</u>	<u>—</u>
Profit before tax	286,439	217,043	164,572	124,637	50,555
Tax	<u>(71,577)</u>	<u>(35,929)</u>	<u>(21,394)</u>	<u>(6,886)</u>	<u>(5,555)</u>
Profit after tax	214,862	181,114	143,178	117,751	45,000
Minority interests	<u>(19,412)</u>	<u>(18,893)</u>	<u>(20,471)</u>	<u>(21,731)</u>	<u>—</u>
Net profit attributable to shareholders	<u>195,450</u>	<u>162,221</u>	<u>122,707</u>	<u>96,020</u>	<u>45,000</u>

ASSETS AND LIABILITIES

	2001 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	1998 <i>HK\$'000</i>	1997 <i>HK\$'000</i>
Total assets	2,597,934	1,866,905	1,121,768	1,041,553	799,700
Total liabilities	(1,218,705)	(628,218)	(470,578)	(374,573)	(373,752)
Minority interests	<u>(270,536)</u>	<u>(62,673)</u>	<u>(17,946)</u>	<u>(70,686)</u>	<u>(48,910)</u>
Net assets	<u>1,108,693</u>	<u>1,176,014</u>	<u>633,244</u>	<u>596,294</u>	<u>377,038</u>

Note:

The financial statements of the Group as at 30 June 1997 and for the year then ended are extracted from the Company's published proforma financial statements for the year ended 30 June 1997 and have been prepared as if the Company had always been the holding company of its subsidiaries.