

Midland Realty (Holdings) Limited

2001 Annual Report

FIVE YEAR FINANCIAL SUMMARY

	Year ended 31st December				
	1997 <i>HK\$'000</i>	1998 <i>HK\$'000</i>	1999 <i>HK\$'000</i>	2000 <i>HK\$'000</i>	2001 <i>HK\$'000</i>
Turnover	1,769,349	906,919	727,232	780,014	916,446
Profit attributable to shareholders	223,387	10,310	50,691	53,290	40,967
Total assets	1,117,679	929,302	742,185	945,303	952,109
Total liabilities	523,183	333,811	254,387	436,468	415,042
Minority interests	5,863	8,304	9,538	16,477	18,248
Net assets	588,633	587,187	478,260	492,358	518,819

The comparative figures for the years 1997 to 2000 have been adjusted as a result of the adoption of Statement of Standard Accounting Practice No. 2.109 (revised) "Events after the balance sheet date" issued by the Hong Kong Society of Accountants. Details of the accounting policy are set out in note 1(r) to the accounts.