

Financial Summary

Results

	Year ended 31 December				
	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
Turnover	403,474	446,016	431,332	451,517	513,696
Profit from operating activities	38,401	63,557	61,623	57,257	144,566
Finance costs	(2)	(8)	(12)	(171)	(464)
Share of profits and losses of jointly-controlled entities	27,215	39,593	42,724	37,019	34,229
Profit before tax	65,614	103,142	104,335	94,105	178,331
Tax	(10,403)	(10,503)	(9,223)	(11,780)	(15,356)
Net profit from ordinary activities attributable to shareholders	55,211	92,639	95,112	82,325	162,975

Notes:

1. The results for the year ended 31 December 1997, which were extracted from the pro forma combined profit and loss account from the Company's first annual report dated 4 May 1998, have been prepared on a pro forma combined basis as if the current Group structure had been in existence throughout that year, and have been reclassified to conform with the current year's presentation.
2. The results for the year ended 31 December 1998 were based on the Company's annual report dated 11 May 1999 and have been adjusted for the effect of the retrospective changes in accounting policy affecting goodwill as detailed in note 4 to the financial statements.
3. The results for the year ended 31 December 1999 were extracted from the Company's annual report dated 15 May 2000.
4. The results for each of the two years ended 31 December 2001 are those set out on page 30 of the annual report.

Statement of Net Assets

	At 31 December				
	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>
Non-current assets	521,275	500,365	476,166	465,178	404,777
Current assets	508,722	520,926	472,507	411,316	412,122
TOTAL ASSETS	1,029,997	1,021,291	948,673	876,494	816,899
Current liabilities	142,486	152,468	133,060	125,189	111,261
Non-current liabilities	463	144	221	425	962
TOTAL LIABILITIES	142,949	152,612	133,281	125,614	112,223
NET ASSETS	887,048	868,679	815,392	750,880	704,676

Note: Apart from the 2001 balances, other balances in the statement of net assets have been adjusted for the effect of the retrospective changes in accounting policy affecting dividends, as detailed in note 4 to the financial statements, and the current year's presentation.