

Five-Year Financial Review

	1997	1998	1999	2000	2001
Turnover (HK\$m)	3,311	3,350	3,252	3,490	3,265
Profit before taxation (HK\$m)	711	469	571	889	670
Taxation (HK\$m)	114	79	79	141	111
Profit attributable to shareholders (HK\$m)	599	403	506	774	596
Earnings per share (HK\$)	1.43*	0.96*	1.17*	1.77	1.36
Fixed assets (HK\$m)	566	656	701	992	1,654
Jointly controlled entities (HK\$m)	-	124	111	107	105
Associated companies (HK\$m)	5	1	10	16	19
Investments in securities (HK\$m)	9	9	72	48	5
Loans to investee companies (HK\$m)	26	22	24	11	11
Current assets (HK\$m)	2,139	1,916	2,670	3,010	2,434
Current liabilities (HK\$m)	(831)	(766)	(884)	(1,077)	(957)
	<u>1,914</u>	<u>1,962</u>	<u>2,704</u>	<u>3,107</u>	<u>3,271</u>
Share capital (HK\$m)	21	21	22	22	22
Reserves (HK\$m)	1,789	1,796	2,543	2,962	3,122
Shareholders' funds (HK\$m)	1,810	1,817	2,565	2,984	3,144
Minority interests (HK\$m)	61	47	44	45	2
Long term liabilities (HK\$m)	34	86	95	78	72
Deferred taxation (HK\$m)	9	12	-	-	53
	<u>1,914</u>	<u>1,962</u>	<u>2,704</u>	<u>3,107</u>	<u>3,271</u>

Certain figures in the above table have been restated to reflect the change in accounting policy in respect of adopting the revised Statement of Standard Accounting Practice No. 9 "Events after the balance sheet date" issued by the Hong Kong Society of Accountants.

* The calculation of earnings per share is based on the weighted average number of ordinary shares in issue.