

FIVE YEAR FINANCIAL SUMMARY

A summary of the results and of the assets and liabilities of the Group for the last five financial years, as extracted from the published audited financial statements and reclassified as appropriate, is set out below. The amounts for each year in the five year summary have been adjusted for the effects of the retrospective changes in accounting policy affecting dividends and negative goodwill, as detailed in note 2 to the financial statements.

RESULTS	Year ended 31 December				
	2001 HK\$'000	2000 HK\$'000 (Restated)	1999 HK\$'000 (Restated)	1998 HK\$'000 (Restated)	1997 HK\$'000 (Restated)
Turnover	365,364	771,827	507,947	896,187	3,715,758
Operating profit/(loss)	78,907	(41,358)	85,913	(180,784)	72,479
Share of profits of jointly-controlled entities	142	—	—	—	—
Share of profits of associates	12,013	5,651	1,236	461	—
Profit/(loss) before tax	91,062	(35,707)	87,149	(180,323)	72,479
Tax	(4,658)	(4,579)	(1,116)	(4,902)	(5,110)
Net profit/(loss) before minority interests	86,404	(40,286)	86,033	(185,225)	67,369
Minority interests	(11,689)	(23,581)	—	—	—
Net profit/(loss) attributable to shareholders	74,715	(63,867)	86,033	(185,225)	67,369
Fixed assets	193,201	183,212	173,921	81,270	82,263
Investment properties	6,000	237,798	7,200	6,000	15,000
Negative goodwill	(48,024)	(54,131)	(61,529)	(2,456)	(4,912)
Interest in a jointly-controlled entity	9,985	9,867	—	—	—
Interests in associates	611,299	606,443	—	2,881	2,500
Unlisted investments	8,110	6,940	6,320	1,170	1,170
Deposit paid for the purchase of a property	—	—	230,398	34,712	1,872
Convertible debentures and notes	78,000	—	11,700	—	—
Other investments	62,301	24,640	129,939	62,000	100,318
Current assets	1,550,437	1,273,416	941,693	1,038,965	1,783,891
Current liabilities	(346,052)	(144,366)	(119,836)	(113,880)	(635,066)
Net current assets	1,204,385	1,129,050	821,857	925,085	1,148,825
Non-current liabilities	(101,477)	(221,190)	(1,464)	(1,023)	(1,192)
Minority interests	(153,455)	(143,853)	(110,738)	—	—
Capital and reserves	1,870,325	1,778,776	1,207,604	1,109,639	1,345,844