

	For the year ended 31st December				2001 HK\$'000
	1997 HK\$'000 (Restated)	1998 HK\$'000 (Restated)	1999 HK\$'000 (Restated)	2000 HK\$'000 (Restated)	
RESULTS					
Turnover	1,640,406	1,438,707	1,295,436	2,670,481	2,212,043
Profit (loss) from operations	87,670	(224,657)	(68,296)	243,327	(68,817)
Finance costs	(35,511)	(37,804)	(9,138)	(19,843)	(34,439)
Share of results in associates	64,177	1,372	2,223	(110,721)	96,526
(Loss) profit on disposal of subsidiaries	–	–	150,481	(26,082)	–
Profit on disposal of associates	–	455,458	–	–	12,512
Profit from ordinary activities before taxation	116,336	194,369	75,270	86,681	5,782
Taxation	(20,385)	(6,136)	(2,596)	(7,251)	(171)
Profit before minority interests	95,951	188,233	72,674	79,430	5,611
Minority interests	5,472	4,191	4,217	13,199	27,127
Net profit for the year	<u>101,423</u>	<u>192,424</u>	<u>76,891</u>	<u>92,629</u>	<u>32,738</u>
	cents	cents	cents	cents	cents
Earnings per share					
Basic	18	36	14	18	6
Diluted	<u>18</u>	<u>N/A</u>	<u>N/A</u>	<u>18</u>	<u>N/A</u>

ASSETS AND LIABILITIES

	At 31st December				2001 HK\$'000
	1997 HK\$'000 (Restated)	1998 HK\$'000 (Restated)	1999 HK\$'000 (Restated)	2000 HK\$'000 (Restated)	
Total assets	3,306,966	2,587,872	3,093,225	2,622,453	2,703,837
Deduct:					
Total liabilities	(1,032,065)	(439,629)	(677,267)	(665,256)	(758,892)
Minority interests	(116,878)	(7,423)	73,314	88,539	106,924
Shareholders' funds	<u>2,158,023</u>	<u>2,140,820</u>	<u>2,489,272</u>	<u>2,045,736</u>	<u>2,051,869</u>

Note: The financial statements of the Group for the year ended 31st December, 1997, 1998, 1999 and 2000 are restated to conform with the presentation of financial statements in current year after the adoption of new accounting standards during the year.