

## 5 YEAR FINANCIAL SUMMARY

### RESULTS

<b>For the year ended 31st December,</b>	1997	1998	1999	2000	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Turnover	524,748	635,829	833,062	775,734	656,501
Profit (loss) from operations					
less finance costs	666,477	(310,818)	201,141	175,427	90,198
Share of results of associates	(29,077)	(10,745)	17,968	12,202	(15,407)
Share of results of jointly controlled entities	(1,556)	(3,992)	(371)	22	(427)
Impairment loss recognised in respect of goodwill on acquisition of associates	—	—	—	(80,396)	—
Profit (loss) before taxation	635,844	(325,555)	218,738	107,255	74,364
Taxation	(14,126)	(14,419)	(9,275)	(7,829)	(4,348)
Profit (loss) before minority interests	621,718	(339,974)	209,463	99,426	70,016
Minority interests	33,061	256,544	(47,061)	(48,634)	(34,077)
Net profit (loss) for the year	654,779	(83,430)	162,402	50,792	35,939

### ASSETS AND LIABILITIES

<b>At 31st December,</b>	1997	1998	1999	2000	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
Total assets	8,876,465	6,364,331	10,551,245	9,048,960	8,096,362
Total liabilities	(3,036,484)	(2,987,989)	(5,675,895)	(4,605,411)	(4,235,543)
Minority interests	(429,358)	(272,099)	(1,721,702)	(1,415,112)	(1,235,879)
Shareholders' funds	5,410,623	3,104,243	3,153,648	3,028,437	2,624,940
Net assets per share (HK\$)	9.97	5.69	6.25	5.97	5.13

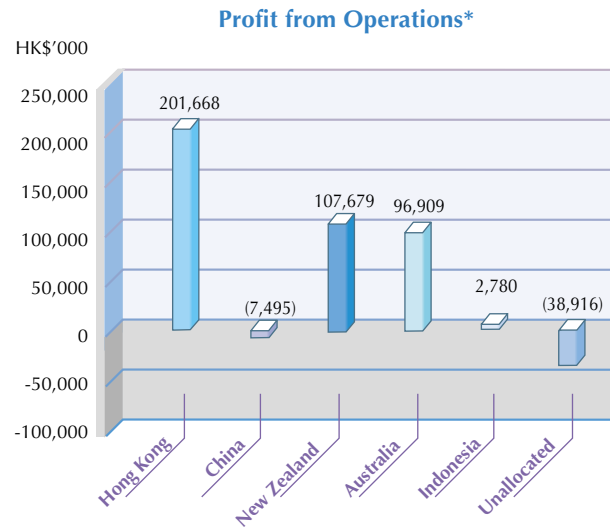
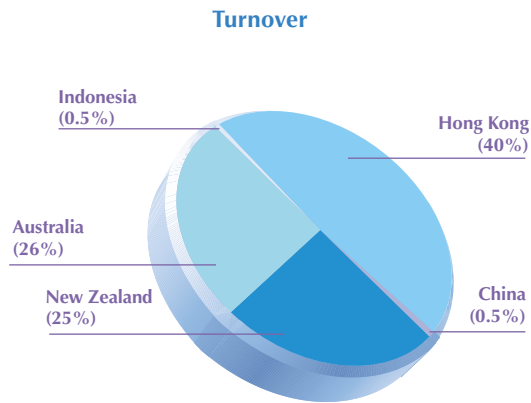
### PERFORMANCE DATA

Earnings per share (HK\$)	1.21	(0.15)	0.30	0.10	0.07
Dividends declared per share (HK\$)	0.16	0.16	0.16	0.16	0.16

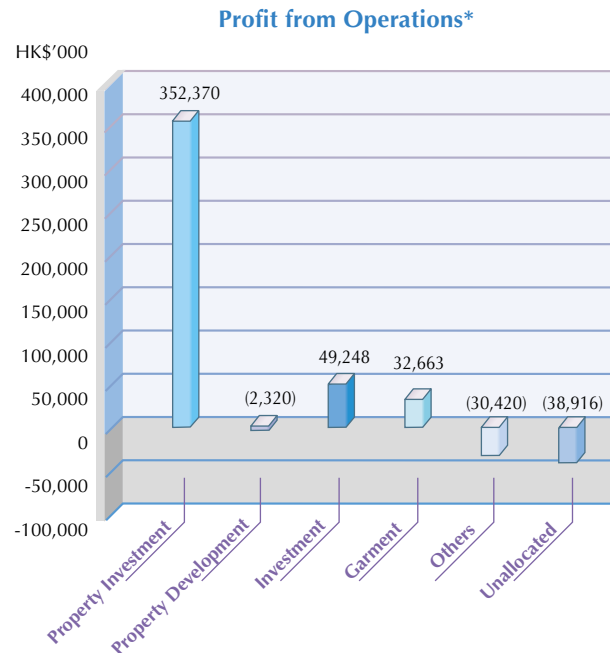
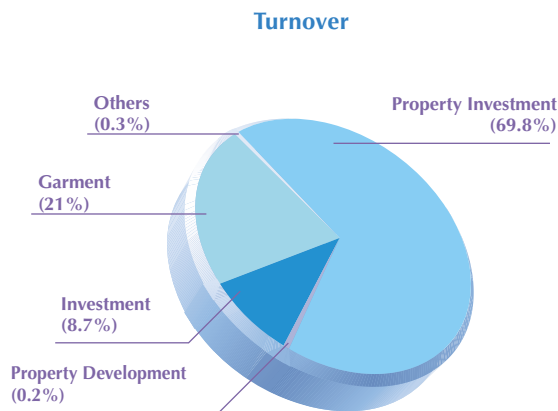
Note: The above financial summary has been adjusted to take into account the effect on the adoption of the Statements of Standard Accounting Practice ("SSAP") 9 (Revised) "Events after the balance sheet date", SSAP 30 "Business combinations" and SSAP 31 "Impairment of assets" issued by the Hong Kong Society of Accountants.

## 2001 SEGMENTAL ANALYSIS

### Geographical Segments



### Business Segments



\* Before finance cost, share of results of associates and joint ventures, taxation and minority interest.