

## FIVE YEAR SUMMARY

(Expressed in Hong Kong dollars)

	1997	1998	1999	2000	2001
	\$'000	\$'000	\$'000	\$'000	\$'000
<b>Results</b>					
Turnover	1,612,865	1,302,319	993,566	1,136,507	<b>941,414</b>
Operating profit/(loss)	49,021	(133,204)	49,688	(266,011)	<b>(117,573)</b>
Share of profits less losses of associates	6,179	(3,251)	(6,657)	5,006	<b>(2,433)</b>
Profit/(loss) before taxation	55,200	(136,455)	43,031	(261,005)	<b>(120,006)</b>
Taxation	(13,110)	(4,018)	(40,423)	19,738	<b>(3,135)</b>
Profit/(loss) after taxation	42,090	(140,473)	2,608	(241,267)	<b>(123,141)</b>
Minority interests	256	34,002	(1,214)	25,002	<b>(88)</b>
Profit/(loss) attributable to shareholders	<u>42,346</u>	<u>(106,471)</u>	<u>1,394</u>	<u>(216,265)</u>	<u><b>(123,229)</b></u>
<b>Assets and Liabilities</b>					
Investment properties, property, plant and equipment, goodwill and other intangible assets	240,699	215,042	183,860	162,757	<b>131,633</b>
Interest in associates	116,504	115,368	103,921	128,739	<b>261,305</b>
Other financial assets	102,194	101,396	8,231	1,584	<b>111,754</b>
Net current assets	<u>535,251</u>	<u>418,331</u>	<u>795,775</u>	<u>559,266</u>	<u><b>479,138</b></u>
	994,648	850,137	1,091,787	852,346	<b>983,830</b>
Long term liabilities	(85,566)	(62,266)	—	(5,388)	—
Deferred taxation	(2,554)	(2,438)	(39,850)	—	—
Minority interests	<u>(90,483)</u>	<u>(57,113)</u>	<u>(39,991)</u>	<u>(41,180)</u>	<u><b>(116,536)</b></u>
	<u>816,045</u>	<u>728,320</u>	<u>1,011,946</u>	<u>805,778</u>	<u><b>867,294</b></u>

Note: Following the requirements of Statement of Standard Accounting Practice 31 "Impairment of Assets", the directors have performed an assessment of the fair value of its assets, including goodwill that had previously been eliminated against reserves, and was retrospectively restated the 1998 result for the impairment of goodwill arising from the acquisition of subsidiaries according to the transitional provisions of Statement of Standard Accounting Practice 30 "Business Combinations".