

Five Year Financial Summary

RESULTS

	Year ended 31 December				2001 HK\$'000
	1997 HK\$'000 (Notes a & b)	1998 HK\$'000 (Note b)	1999 HK\$'000 (Note b)	2000 HK\$'000 (Note b)	
TURNOVER	3,370,694	3,396,578	3,823,713	5,212,882	6,227,282
Operating profit	962,516	446,499	488,489	534,651	691,760
Share of profits and losses of:					
Jointly-controlled entities	(5,130)	(17,324)	(34,279)	7,330	7,980
Associates	141,658	242,607	202,957	192,052	201,471
Profit before tax	1,099,044	671,782	657,167	734,033	901,211
Tax	(106,079)	(107,931)	(104,653)	(146,191)	(167,736)
Profit before minority interests	992,965	563,851	552,514	587,842	733,475
Minority interests	(164,631)	(89,349)	(68,231)	(62,847)	(155,947)
Net profit attributable to shareholders	828,334	474,502	484,283	524,995	577,528

ASSETS AND LIABILITIES

	31 December				2001 HK\$'000
	1997 HK\$'000 (Notes a & b)	1998 HK\$'000 (Note b)	1999 HK\$'000 (Note b)	2000 HK\$'000 (Note b)	
TOTAL ASSETS	9,567,260	11,888,739	14,161,957	15,302,836	16,653,826
TOTAL LIABILITIES	(2,153,947)	(3,819,820)	(5,682,952)	(5,918,598)	(6,374,801)
MINORITY INTERESTS	(1,667,168)	(2,037,817)	(2,185,103)	(2,783,250)	(3,174,397)
NET ASSETS	5,746,145	6,031,102	6,293,902	6,600,988	7,104,628

Notes:

- (a) The result for the year ended 31 December 1997 has been prepared on a pro forma combined basis as if the current group structure had been in existence throughout that year.
- (b) The financial statements have been retrospectively restated as a result of changes in accounting policies for proposed dividends and the provision for cost of major overhauls of the expressway and related structures, adopted by the Group in 2001 and as set out in notes 12 and 34 to the financial statements.