

## Five Year Financial Summary

	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
Turnover	<u>60,089</u>	<u>415,583</u>	<u>309,182</u>	<u>302,029 *</u>	<u>241,063</u>
(Loss) profit attributable to shareholders	<u>( 191,039)</u>	<u>( 105,652)</u>	<u>( 80,408)</u>	<u>( 22,656) *</u>	<u>29,121</u>
Dividends	<u>6,791</u>	<u>6,841</u>	<u>8,626</u>	<u>8,654</u>	<u>38,273</u>
Fixed assets	40,745	42,770	41,817	41,277	107,469
Construction-in-progress	–	–	–	–	34,599
Interests in associates	312,733	312,656	317,736	295,765	260,265
Long-term investments	610,160	597,846	1,210,354	1,069,834 *	980,314
Current assets	<u>884,414</u>	<u>939,668</u>	<u>198,168</u>	<u>161,258 *</u>	<u>571,644</u>
Total assets	1,848,052	1,892,940	1,768,075	1,568,134	1,954,291
Current liabilities	<u>515,352</u>	<u>528,377 *</u>	<u>33,640 *</u>	<u>36,541 *</u>	<u>83,245 *</u>
	1,332,700	1,364,563	1,734,435	1,531,593	1,871,046
Minority interests	<u>–</u>	<u>–</u>	<u>–</u>	<u>25</u>	<u>35,856</u>
	<u>1,332,700</u>	<u>1,364,563</u>	<u>1,734,435</u>	<u>1,531,568</u>	<u>1,835,190</u>
Share capital	339,291	341,973	344,278	346,253	348,217
Reserves	990,021	1,019,172	1,386,714	1,176,661 *	1,476,557
Proposed final dividend	<u>3,388</u>	<u>3,418 *</u>	<u>3,443 *</u>	<u>8,654 *</u>	<u>10,416 *</u>
	<u>1,332,700</u>	<u>1,364,563</u>	<u>1,734,435</u>	<u>1,531,568</u>	<u>1,835,190</u>
(Loss) earnings per share (cents)	( 56.03)	( 30.79)	( 23.26)	( 6.53)*	8.36
Dividends per share (cents)	2.00	2.00	2.50	2.50	11.00
Net book asset value per share	\$3.93	\$3.99 *	\$5.04 *	\$4.42 *	\$5.27 *

\* Restated due to a change in accounting policy