

FINANCIAL SUMMARY

RESULTS

	For the year ended 31st December				2001 HK\$'000
	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	
Turnover	<u>462,351</u>	<u>506,037</u>	<u>502,942</u>	<u>550,696</u>	<u>561,167</u>
Profit before taxation	95,431	81,076	108,192	98,417	102,588
Taxation	<u>(10,085)</u>	<u>(9,830)</u>	<u>(12,188)</u>	<u>(9,547)</u>	<u>(10,668)</u>
Net profit for the year	<u>85,346</u>	<u>71,246</u>	<u>96,004</u>	<u>88,870</u>	<u>91,920</u>

ASSETS AND LIABILITIES

	At 31st December				2001 HK\$'000
	1997 HK\$'000	1998 HK\$'000	1999 HK\$'000	2000 HK\$'000	
Property, plant and equipment	222,586	163,428	191,812	223,952	237,881
Investment properties	—	4,600	4,600	4,600	4,600
Investments in securities	—	—	20,044	10,405	25,678
Interests in associates	2,006	2,323	—	—	—
Net current assets	150,726	209,556	200,694	220,559	234,817
Deferred tax liabilities	<u>(3,500)</u>	<u>(3,500)</u>	<u>(2,225)</u>	<u>(2,878)</u>	<u>(3,168)</u>
Shareholders' funds	<u>371,818</u>	<u>376,407</u>	<u>414,925</u>	<u>456,638</u>	<u>499,808</u>

Note: Prior periods figures have been adjusted to reflect the change in accounting policy for the adoption of several new and revised SSAPs as described in note 2 to the financial statements.