

Financial Summary

For the year ended 31st December, 2001

	Year ended 31st December,				
	1997	1998	1999	2000	2001
	HK\$ Million	HK\$ Million	HK\$ Million	HK\$ Million	HK\$ Million
Results					
Turnover	173.3	64.1	81.0	79.9	135.5
Profit (loss) before taxation	187.1	(102.7)	(166.6)	35.0	73.2
Taxation (charge) credit	(9.2)	(6.8)	46.0	(2.3)	(6.3)
Profit (loss) after taxation	177.9	(109.5)	(120.6)	32.7	66.9
Minority interest	—	—	—	—	(4.5)
Profit (loss) for the year	177.9	(109.5)	(120.6)	32.7	62.4
As at 31st December,					
	1997	1998	1999	2000	2001
	HK\$ Million	HK\$ Million	HK\$ Million	HK\$ Million	HK\$ Million
Assets and liabilities					
Fixed assets	366.0	744.7	631.7	709.6	1,757.5
Goodwill	—	—	—	—	50.3
Negative goodwill	—	—	—	—	(112.8)
Other assets	454.0	—	41.7	96.7	9.6
Interest in associates	1,030.8	1,225.7	1,236.8	1,425.9	1,371.1
Investments in securities	309.7	185.1	47.8	33.7	3.9
Amount due from a shareholder of an associate	—	—	—	—	162.5
Net current (liabilities) assets	758.6	254.5	177.2	189.9	(960.9)
	2,919.1	2,410.0	2,135.2	2,455.8	2,281.2
Share capital	178.5	178.5	178.5	256.9	262.4
Reserves	1,767.1	1,504.0	1,452.7	1,728.4	1,691.4
Shareholders' funds	1,945.6	1,682.5	1,631.2	1,985.3	1,953.8
Minority interests	—	—	—	—	104.6
Non-current liabilities	973.0	708.6	501.3	466.7	222.8
Deferred taxation	0.5	18.9	2.7	3.8	—
	2,919.1	2,410.0	2,135.2	2,455.8	2,281.2

Note: The figures for 1997 and 2000 have been restated as a result of adoption of SSAP 9 (Revised) in 2001.