

FIVE YEAR FINANCIAL SUMMARY

31 December 2001

A summary of the results and of the assets and liabilities of the Group for the last five financial years, as extracted from the published audited financial statements and reclassified as appropriate and adjusted for the Group reorganisation, is set out below.

RESULTS

	Year ended 31 December				
	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
TURNOVER	<u>1,669,883</u>	<u>2,087,853</u>	<u>1,583,073</u>	<u>2,164,248</u>	<u>1,973,409</u>
PROFIT/(LOSS) FROM					
OPERATING ACTIVITIES	(365,160)	184,674	(228,053)	(162,385)	142,534
Share of profits and losses of:					
Jointly-controlled entities	1,371	1,445	5,602	(3,265)	—
Associates	<u>(27,962)</u>	<u>(6,499)</u>	<u>—</u>	<u>—</u>	<u>—</u>
PROFIT/(LOSS) BEFORE TAX	(391,751)	179,620	(222,451)	(165,650)	142,534
Tax	<u>(1,539)</u>	<u>(1,315)</u>	<u>(879)</u>	<u>(46)</u>	<u>757</u>
PROFIT/(LOSS) BEFORE					
MINORITY INTERESTS	(393,290)	178,305	(223,330)	(165,696)	143,291
Minority interests	<u>9,324</u>	<u>2,701</u>	<u>259</u>	<u>—</u>	<u>—</u>
NET PROFIT/(LOSS) FROM					
ORDINARY ACTIVITIES					
ATTRIBUTABLE TO					
SHAREHOLDERS	<u>(383,966)</u>	<u>181,006</u>	<u>(223,071)</u>	<u>(165,696)</u>	<u>143,291</u>

ASSETS, LIABILITIES AND MINORITY INTERESTS

	31 December 2001 HK\$'000	31 December 2000 HK\$'000	31 December 1999 HK\$'000	31 December 1998 HK\$'000	31 December 1997 HK\$'000
TOTAL ASSETS	1,095,959	1,484,113	1,159,484	1,163,392	1,362,704
TOTAL LIABILITIES	(661,773)	(686,046)	(599,213)	(490,736)	(499,042)
MINORITY INTERESTS	<u>(25,850)</u>	<u>(29,622)</u>	<u>(2,424)</u>	<u>—</u>	<u>—</u>
NET ASSETS	<u>408,336</u>	<u>768,445</u>	<u>557,847</u>	<u>672,656</u>	<u>863,662</u>