

FINANCIAL SUMMARY

RESULTS

	Year ended 31st December,				
	1997	1998	1999	2000	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	(As restated)	(As restated)	(As restated)	(As restated)	
Turnover	2,279,990	2,531,818	2,699,338	4,551,482	6,101,140
Profit before share of results of associates and taxation	122,794	142,326	152,077	212,855	265,212
Share of results of associates	(639)	(3,818)	228	(1,221)	(300)
Profit before taxation	122,155	138,508	152,305	211,634	264,912
Taxation	(7,183)	(7,289)	(8,538)	(31,221)	(22,940)
Profit before minority interests	114,972	131,219	143,767	180,413	241,972
Minority interests	1,362	(888)	(1,774)	504	(3,125)
Profit for the year (note a)	116,334	130,331	141,993	180,917	238,847
Basic earnings per share (note a)	22.70 cents	23.47 cents	25.48 cents	32.31 cents	42.02 cents

ASSETS AND LIABILITIES

	At 31st December,				
	1997	1998	1999	2000	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
	(As restated)	(As restated)	(As restated)	(As restated)	
Total assets	1,109,443	1,206,626	1,468,401	2,967,535	3,771,629
Total liabilities, provisions and minority interests	503,726	521,902	684,100	2,058,753	2,668,255
Shareholders' funds (note a)	605,717	684,724	784,301	908,782	1,103,374

Note a:

Prior years' amounts have been adjusted to reflect the change in accounting policy arising from the adoption of SSAP 30 as described in note 2 to the financial statements.