

# Financial Summary

	Financial year ended 31st December,				
	1997	1998	1999	2000	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
<b>Results</b>					
Turnover	2,254,636	1,620,661	1,008,912	1,267,520	1,743,774
Profit (loss) from operations	484,795	493,942	471,566	(77,652)	248,220
Other finance costs	(58,930)	(84,027)	(73,104)	(100,891)	(111,391)
Release of goodwill and negative goodwill	–	–	–	–	63,460
Amortisation of capital reserve	–	–	–	–	20,417
Warrant reserve released on warrants expired	–	–	–	43,487	–
Share of results of associates	72,466	65,137	112,396	88,099	123,505
Share of results of jointly controlled entities	124,703	46,595	52,296	63,368	51,213
Profit before taxation	623,034	521,647	563,154	16,411	395,424
Taxation	(60,382)	(81,303)	(95,462)	(96,058)	(95,366)
Profit (loss) after taxation	562,652	440,344	467,692	(79,647)	300,058
Minority Interests	(292,623)	(230,695)	(237,121)	(39,527)	(196,621)
Profit (loss) attributable to shareholders	270,029	209,649	230,571	(119,174)	103,437
Basic earnings (loss) per share	8.7¢	6.7¢	7.6¢	(3.5)¢	3.0¢
<b>At 31st December,</b>					
	1997	1998	1999	2000	2001
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
<b>Assets and liabilities</b>					
Total assets	10,993,519	9,093,774	9,633,927	9,790,876	12,848,540
Total liabilities	(2,714,182)	(2,573,369)	(2,660,156)	(2,849,868)	(4,127,031)
Minority interests	(3,782,371)	(2,831,596)	(2,965,232)	(2,628,352)	(4,447,482)
	4,496,966	3,688,809	4,008,539	4,312,656	4,274,027

Certain amounts have been restated to reflect the adoption of new/revised SSAPs, where applicable, as mentioned in note 2 to the financial statements.