

Summary Financial Information

The following is a summary of the Group's published results for each of the five years ended 31 December 2001 prepared on the basis set out in the note below.

Results

	Year ended 31 December				
	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000 (restated)	1998 HK\$'000 (restated)	1997 HK\$'000 (restated)
Turnover	1,981,232	1,696,316	1,496,087	1,428,663	1,324,129
Operating profit before tax	157,161	153,679	232,035	72,668	137,249
Tax	(1,776)	363	(192)	(304)	47
Profit before minority interests	155,385	154,042	231,843	72,364	137,296
Minority interests	563	232	240	—	—
Net profit attributable to shareholders	155,948	154,274	232,083	72,364	137,296

Note:

The combined results of the Group for each of the two years ended 31 December 1998 have been extracted from the Company's prospectus dated 22 June 1999 and adjusted for the effects of changes in accounting policies. The figures for each of the two years ended 31 December 2001 are extracted from the audited consolidated revenue and profit and loss accounts as set out on page 54 of the financial statements. The above summary has been prepared as if the current structure, following the group reorganisation completed on 16 June 1999, had been in existence throughout the five years ended 31 December 2001.

Summary Financial Information

The following is a summary of the consolidated assets, liabilities and minority interests of the Group for the three years ended 31 December 2001 as extracted from the published audited financial statements, reclassified as appropriate and adjusted for the effects of the changes in accounting policies:

Assets and Liabilities

	Year ended 31 December		
	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000 (restated)
Non-current assets	1,960,785	2,087,767	2,254,525
Net current assets	4,131,463	3,368,037	2,458,005
Non-current liabilities	(4,098,526)	(3,617,467)	(3,028,235)
Minority interests	—	(563)	(795)
Net assets	1,993,722	1,837,774	1,683,500