

# Five-Year Financial Summary

	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000
Fixed assets	1,072,232	1,197,558	1,370,779	1,512,751	1,512,643
Associated companies	1,212	1,192	1,297	1,250	1,197
Unlisted investment	29,748	29,748	29,749	29,749	28,214
Current assets	57,637	41,795	39,389	46,182	66,069
Total assets	1,160,829	1,270,293	1,441,214	1,589,932	1,608,123
Current liabilities	( 22,552)	( 20,780)	( 21,461)	( 22,477)	( 37,488)
Non-current liabilities	( 5,996)	( 5,847)	( 5,683)	( 7,499)	–
Net assets	1,132,281	1,243,666	1,414,070	1,559,956	1,570,635
Share capital	125,000	125,000	125,000	125,000	125,000
Reserves	982,281	1,098,666	1,269,070	1,409,956	1,408,135
Proposed final dividend	25,000	20,000	20,000	25,000	37,500
Shareholders' funds	1,132,281	1,243,666	1,414,070	1,559,956	1,570,635
Turnover	77,245	81,122	79,757	99,869	130,892
Operating profit	54,538	41,652	40,486	58,863	87,351
Share of results of associated companies	351	26	21	29	20
Profit before taxation	54,889	41,678	40,507	58,892	87,371
Taxation	( 8,474)	( 6,382)	( 6,893)	( 7,271)	( 13,202)
Profit attributable to shareholders	46,415	35,296	33,614	51,621	74,169
	HK\$	HK\$	HK\$	HK\$	HK\$
Earnings per share	1.86	1.41	1.34	2.06	2.97
Dividends per share	1.50	1.30	1.30	2.00	3.00