

FIVE YEAR FINANCIAL SUMMARY

A summary of the results and of the assets, liabilities and minority interests of the Group for the last five financial years, as extracted from the published audited consolidated financial statements and restated and reclassified as appropriate, is set out below:

	Year ended 31 December				
	2002 HK\$'000	2001 HK\$'000	2000 HK\$'000 (Restated)	1999 HK\$'000 (Restated)	1998 HK\$'000 (Restated)
RESULTS					
TURNOVER	<u>11,110,532</u>	<u>6,205,430</u>	<u>1,297,922</u>	<u>781,851</u>	<u>977,900</u>
PROFIT/(LOSS) FROM OPERATING ACTIVITIES	559,146	338,596	65,955	(109,051)	97,392
Finance costs	(46,754)	(32,657)	(5,703)	(5,554)	(10,003)
Share of profits less losses of associates	61,208	25,588	40,231	32,472	33,688
PROFIT/(LOSS) BEFORE TAX	573,600	331,527	100,483	(82,133)	121,077
Tax	(70,308)	(34,027)	(8,499)	(6,407)	(6,855)
PROFIT/(LOSS) BEFORE MINORITY INTERESTS	503,292	297,500	91,984	(88,540)	114,222
Minority interests	(97,689)	(85,734)	(1,552)	3,313	(4,209)
NET PROFIT/(LOSS) FROM ORDINARY ACTIVITIES ATTRIBUTABLE TO SHAREHOLDERS	<u>405,603</u>	<u>211,766</u>	<u>90,432</u>	<u>(85,227)</u>	<u>110,013</u>
ASSETS, LIABILITIES AND MINORITY INTERESTS					
TOTAL ASSETS	7,456,129	5,903,931	1,716,907	1,655,758	1,924,535
TOTAL LIABILITIES MINORITY INTERESTS	3,155,245 757,598	2,000,347 641,865	201,889 67,536	171,858 72,973	415,531 92,730
	<u>3,912,843</u>	<u>2,642,212</u>	<u>269,425</u>	<u>244,831</u>	<u>508,261</u>
	<u>3,543,286</u>	<u>3,261,719</u>	<u>1,447,482</u>	<u>1,410,927</u>	<u>1,416,274</u>