

# five year financial summary

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

## RESULTS

<i>HK\$'000</i>	<b>2002</b>	Year ended 31 December			
		2001	2000	1999	1998
TURNOVER	<b>6,175,455</b>	4,391,885	3,557,115	2,872,847	2,189,492
OPERATING PROFIT/(LOSS)	<b>212,203</b>	196,686	83,589	75,478	(35,378)
Share of profits less losses of:					
A jointly-controlled entity	<b>49,981</b>	(4,066)	—	—	—
Associates	<b>59,764</b>	137,845	187,483	127,097	85,038
PROFIT BEFORE TAX	<b>321,948</b>	330,465	271,072	202,575	49,660
Tax	<b>(130,915)</b>	(118,302)	(106,044)	(47,149)	(39,179)
PROFIT BEFORE MINORITY INTERESTS	<b>191,033</b>	212,163	165,028	155,426	10,481
Minority interests	<b>(10,536)</b>	(41,730)	(16,928)	(11,024)	4,724
NET PROFIT ATTRIBUTABLE TO SHAREHOLDERS	<b>180,497</b>	170,433	148,100	144,402	15,205

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<i>HK\$'000</i>	<b>2002</b>	31 December		1999	1998
		2001	2000		
<b>ASSETS AND LIABILITIES</b>					
FIXED ASSETS	<b>729,057</b>	639,943	628,865	649,690	647,641
PROPERTIES UNDER DEVELOPMENT	<b>1,251,994</b>	1,708,551	1,596,068	1,118,860	413,530
INVESTMENT PROPERTIES	<b>71,084</b>	68,885	69,691	70,445	55,091
GOODWILL	<b>583,688</b>	520,178	588,994	639,930	756,475
INTEREST IN A JOINTLY-CONTROLLED ENTITY	<b>225,977</b>	193,847	—	—	—
INTERESTS IN ASSOCIATES	<b>1,497,706</b>	1,421,943	1,523,494	1,586,257	1,590,861
INTANGIBLE ASSET	<b>2,250</b>	2,550	2,850	—	—
LONG TERM INVESTMENTS	<b>55,098</b>	10,189	9,733	617,245	458,750
LONG TERM RECEIVABLE	<b>125,000</b>	—	—	—	136,000
CURRENT ASSETS	<b>4,283,586</b>	2,829,753	2,627,112	2,331,241	2,726,381
<b>TOTAL ASSETS</b>	<b>8,825,440</b>	7,395,839	7,046,807	7,013,668	6,784,729
CURRENT LIABILITIES	<b>3,688,363</b>	2,298,815	2,254,131	2,128,470	1,965,734
LONG TERM BANK BORROWINGS AND OTHER BORROWING	<b>683,720</b>	922,599	859,450	957,161	895,505
DEFERRED TAX	—	—	314	399	412
<b>TOTAL LIABILITIES</b>	<b>4,372,083</b>	3,221,414	3,113,895	3,086,030	2,861,651
MINORITY INTERESTS	<b>329,933</b>	356,511	223,576	230,212	244,689
	<b>4,702,016</b>	3,577,925	3,337,471	3,316,242	3,106,340
CAPITAL AND RESERVES	<b>4,123,424</b>	3,817,914	3,709,336	3,697,426	3,678,389