

Financial Summary

For the year ended 31 December 2002

	For the year ended 31 December				
	1998	1999	2000	2001	2002
	HK\$'000	HK\$'000	HK\$'000	HK\$'000	HK\$'000
RESULTS					
Turnover	<u>1,010,305</u>	<u>744,421</u>	<u>1,518,830</u>	<u>1,527,305</u>	<u>1,525,406</u>
Profit before taxation	448,766	47,722	34,464	183,672	389,245
Taxation	<u>(63,729)</u>	<u>(5,736)</u>	<u>(7,049)</u>	<u>(10,499)</u>	<u>(16,068)</u>
Profit before minority interests	385,037	41,986	27,415	173,173	373,177
Minority interests	<u>(76,227)</u>	<u>(5,980)</u>	<u>(6,385)</u>	<u>(56,202)</u>	<u>(78,748)</u>
Profit for the year	<u>308,810</u>	<u>36,006</u>	<u>21,030</u>	<u>116,971</u>	<u>294,429</u>
ASSETS AND LIABILITIES					
Total assets	2,042,533	2,090,643	2,188,592	2,966,479	3,365,046
Total liabilities	(728,425)	(652,415)	(706,547)	(1,321,962)	(1,331,096)
Minority interests	<u>(170,693)</u>	<u>(260,091)</u>	<u>(282,857)</u>	<u>(368,757)</u>	<u>(454,734)</u>
Shareholders' funds	<u>1,143,415</u>	<u>1,178,137</u>	<u>1,199,188</u>	<u>1,275,760</u>	<u>1,579,216</u>

Notes:

1. The results for the year ended 31 December 1998 have been prepared on a combined basis to indicate the results of the Group as if the Group structure, at the time when the Company's shares were listed on the Stock Exchange, had been in existence throughout the years concerned.
2. The results for the two years ended 31 December 2002 have been extracted from the audited consolidated income statement as set out on page 37 of the financial statements.