

Five Year Summary

(Expressed in Hong Kong dollars)

	1998 \$'000	1999 \$'000	2000 \$'000	2001 \$'000	2002 \$'000
Results					
Turnover	3,162,539	4,335,994	8,621,188	5,951,937	6,252,095
Profit from operations	220,110	236,556	286,442	208,470	238,010
Finance costs	(50,526)	(32,580)	(21,724)	(6,785)	(6,866)
Profit from ordinary activities before taxation	169,584	203,976	264,718	201,685	231,144
Taxation	(6,551)	(8,539)	(21,997)	9,669	(20,008)
Minority interests	(42,479)	(44,209)	(61,076)	(57,372)	(62,645)
Profit attributable to shareholders	120,554	151,228	181,645	153,982	148,491
Assets and liabilities					
Fixed assets	1,307,866	1,279,978	1,330,653	1,345,662	1,408,894
Intangible assets	–	–	10,026	13,146	54,311
Net current assets	68,488	131,999	179,547	253,837	310,810
Total assets less current liabilities	1,376,354	1,411,977	1,520,226	1,612,645	1,774,015
Non-current liabilities	(676,746)	(302,488)	(227,952)	(171,723)	(169,854)
Minority interests	(235,418)	(226,409)	(248,380)	(279,353)	(323,760)
	464,190	883,080	1,043,894	1,161,569	1,280,401
Share capital	75,000	103,750	103,683	103,683	103,683
Reserves	389,190	779,330	940,211	1,057,886	1,176,718
	464,190	883,080	1,043,894	1,161,569	1,280,401
Earnings per share					
Basic (HK cents)	16.07	16.84	17.51	14.85	14.32

Notes:

- 1 Pursuant to the revised (December 2001) Hong Kong Statement of Standard Accounting Practice No. 11 "Foreign currency translation", the group changed its accounting policy for translation of the results of foreign enterprises in 2002. Figures for the years from 1998 to 2001 have not been adjusted for comparison purposes as the effect of this change in accounting policy is not material.
- 2 Pursuant to the transitional provisions set out in paragraph 88 of Hong Kong Statement of Standard Accounting Practice No. 30 "Business combinations", the change in accounting policy for goodwill in 2001 has been applied to the figures for the years 2001 and onwards.