

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 financial statements and restated as appropriate, is set out below. The amounts for each year in the five year financial summary have been adjusted for the effects of the retrospective changes in accounting policy affecting income tax, as detailed in note 2 to the financial statements.

Results

	Year ended 31 December				2003 HK\$'000
	1999 HK\$'000 (Restated)	2000 HK\$'000 (Restated)	2001 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	
TURNOVER	3,823,713	5,212,882	6,227,282	7,011,698	7,970,147
Operating profit	488,489	534,651	692,441	676,038	775,442
Share of profits and losses of:					
Jointly-controlled entities	(34,279)	7,330	7,980	15,557	21,970
Associates	202,957	192,052	201,471	50,674	41,981
Amortisation of goodwill arising on acquisition of jointly-controlled entities	–	–	(681)	(4,699)	(4,699)
Profit before tax	657,167	734,033	901,211	737,570	834,694
Tax	(108,733)	(150,034)	(171,356)	(239,563)	(203,774)
Profit before minority interests	548,434	583,999	729,855	498,007	630,920
Minority interests	(68,231)	(62,847)	(155,947)	(91,179)	(177,652)
Net profit attributable to shareholders	480,203	521,152	573,908	406,828	453,268

Assets, liabilities and minority interests

	31 December				2003 HK\$'000
	1999 HK\$'000 (Restated)	2000 HK\$'000 (Restated)	2001 HK\$'000 (Restated)	2002 HK\$'000 (Restated)	
TOTAL ASSETS	14,025,268	15,165,989	16,516,634	17,366,191	18,105,664
TOTAL LIABILITIES	(5,616,820)	(5,856,309)	(6,316,132)	(7,005,904)	(7,014,118)
MINORITY INTERESTS	(2,185,103)	(2,783,250)	(3,174,397)	(3,099,973)	(3,545,408)
	6,223,345	6,526,430	7,026,105	7,260,314	7,546,138