

CONSOLIDATED RESULTS AND CONSOLIDATED ASSETS AND LIABILITIES

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

	For the year ended 31 December				Nine months ended 31 December
	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000	1996 HK\$'000
RESULTS					
Turnover	1,876,748	1,321,340	1,516,057	1,134,588	931,230
Profit from operating activities after finance costs	113,939	95,062	183,448	251,202	179,314
Share of profits of associates	55,908	49,902	36,144	58,948	29,740
Share of profits/ (losses) of jointly controlled entities	(6,851)	(9,239)	(3,611)	4,509	–
Profit before tax	162,996	135,725	215,981	314,659	209,054
Tax	(50,390)	(35,020)	(52,940)	(53,230)	(41,158)
Profit before minority interests	112,606	100,705	163,041	261,429	167,896
Minority interests	(47,297)	(40,586)	(58,773)	(52,574)	(2,899)
Net profit from ordinary activities attributable to shareholders for the year/period	65,309	60,119	104,268	208,855	164,997
As at 31 December					
	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000	1996 HK\$'000
ASSETS AND LIABILITIES					
Total assets	7,662,101	7,687,734	7,985,965	7,683,812	6,204,955
Total liabilities	1,422,696	1,580,986	1,887,329	1,744,432	1,438,010
Minority interests	942,455	914,829	949,777	1,000,047	655,112
	2,365,151	2,495,815	2,837,106	2,744,479	2,093,122
Net assets	5,296,950	5,191,919	5,148,859	4,939,333	4,111,833