

Five Years Financial Summary

	2001 HK\$'000	2000 HK\$'000	1999 HK\$'000	1998 HK\$'000	1997 HK\$'000
RESULTS					
Turnover	<u>556,923</u>	<u>529,924</u>	<u>487,987</u>	<u>462,371</u>	<u>392,607</u>
Profit before taxation from ordinary activities	45,509	43,340	29,945	33,818	56,783
Share of profit of an associated company	<u>9,302</u>	<u>3,833</u>	<u>–</u>	<u>–</u>	<u>–</u>
Profit before taxation	54,811	47,173	29,945	33,818	56,783
Taxation	<u>(5,051)</u>	<u>(5,143)</u>	<u>(3,269)</u>	<u>(4,977)</u>	<u>(7,462)</u>
Profit after taxation	49,760	42,030	26,676	28,841	49,321
Minority interest	<u>–</u>	<u>(12)</u>	<u>(82)</u>	<u>–</u>	<u>3</u>
Profit attributable to shareholders	<u>49,760</u>	<u>42,018</u>	<u>26,594</u>	<u>28,841</u>	<u>49,324</u>
ASSETS AND LIABILITIES					
Fixed assets	51,834	34,395	20,644	23,442	22,554
Investment in an associated company	35,792	31,063	–	–	–
Investment securities	76	–	–	–	–
Current assets	258,990	210,733	218,231	203,211	190,504
Current liabilities	<u>(107,775)</u>	<u>(80,694)</u>	<u>(64,950)</u>	<u>(65,102)</u>	<u>(60,596)</u>
Net current assets	<u>151,215</u>	<u>130,039</u>	<u>153,281</u>	<u>138,109</u>	<u>129,908</u>
Total assets less current liabilities	<u>238,917</u>	<u>195,497</u>	<u>173,925</u>	<u>161,551</u>	<u>152,462</u>
Financed by:					
Share capital	25,453	23,716	24,000	24,000	24,000
Reserves	<u>202,824</u>	<u>165,105</u>	<u>144,278</u>	<u>130,843</u>	<u>120,716</u>
Shareholders' funds	228,277	188,821	168,278	154,843	144,716
Minority interests	–	–	82	–	–
Long-term liabilities	10,640	6,344	5,233	6,376	7,414
Deferred taxation	<u>–</u>	<u>332</u>	<u>332</u>	<u>332</u>	<u>332</u>
	<u>238,917</u>	<u>195,497</u>	<u>173,925</u>	<u>161,551</u>	<u>152,462</u>

Summary of the results and of the assets and liabilities of the Group for the last five financial years have been extracted from this annual report and prior years' annual reports of the Group. Certain figures have been reclassified to conform to the latest requirements of Hong Kong Statement of Standard Accounting Practices.