

For the year ended 30th June	1997 HK\$	1998 HK\$	1999 HK\$	2000 HK\$	2001 HK\$
Earnings per share	5.93	3.04	3.87	4.51	3.47
Dividends per share	2.35	1.20	1.55	1.75	1.55
Special cash bonus per share	0.38	–	–	–	–
Shareholders' funds at book value per share	56.38	47.55	44.40	50.36	52.48
Financial ratios:					
Net debt to shareholders' funds					
Net debt					
Shareholders' funds	19.8%	17.8%	12.0%	14.9%	15.8%
Interest cover					
Profit from operations					
Net interest expenses before capitalization	12.9	5.4	5.4	6.7	4.8
	HK\$M	HK\$M	HK\$M	HK\$M	HK\$M
Turnover	28,425	22,890	23,404	25,826	17,701
Profit from operations	15,942	14,128	10,159	8,340	8,329
Profit attributable to shareholders	14,160	7,260	9,278	10,822	8,330

Balance Sheet

As at 30th June	1997 HK\$M	1998 HK\$M	1999 HK\$M	2000 HK\$M	2001 HK\$M
Fixed assets	111,547	91,210	77,915	86,291	94,698
Investments and loans	23,652	18,173	26,111	27,708	28,786
Land pending development	21,052	22,658	15,137	18,908	17,324
Net current assets	13,169	6,668	4,670	13,413	10,804
Long term liabilities	(33,763)	(24,127)	(16,253)	(23,805)	(23,995)
Minority interests	(948)	(880)	(967)	(1,611)	(1,610)
	<u>134,709</u>	<u>113,702</u>	<u>106,613</u>	<u>120,904</u>	<u>126,007</u>
Share capital	1,195	1,196	1,201	1,201	1,201
Share premium and reserves	133,514	112,506	105,412	119,703	124,806
Shareholders' funds	<u>134,709</u>	<u>113,702</u>	<u>106,613</u>	<u>120,904</u>	<u>126,007</u>